

EXHIBIT A

DOUBLE TAKE FASHIONS, INC.

LAZARUS & LAZARUS, P.C.
COUNSELLORS AT LAW

240 MADISON AVENUE 8TH FL.
NEW YORK, N.Y. 10016

TEL: 212-889-7400
FAX: 212-684-0314

August 22, 2019

Via Federal Express Mail To:

U.S. Trustee
U.S. Bankruptcy Administrator Office
402 W. Trade Street, Suite 200
Charlotte, NC 28202-1669

Re: In re Bon Worth, Inc.
Bankruptcy Petition #: 19-10317

To Whom It May Concern:

We represent Double Take Fashions, Inc. ("Double Take"), an unsecured creditor of Bon Worth, Inc.'s ("Bonworth") bankruptcy estate, holding a claim in the amount of \$727,341.51 (the "Claim").

Double Take's Claim relates to the sale of apparel goods by Double Take to Bonworth between March 2015 and July 2017. On or about August 21, 2017, Double Take filed a lawsuit against Bonworth in the Supreme Court of the State of New York, County of New York, bearing Index Number "654904/2017" (the "Lawsuit") (see enclosed Summons and Complaint). The Lawsuit is currently in the discovery phase.

Double Take was not included on the "List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders" (the "List") (*See* Bankruptcy Petition, ECF Doc 1), despite having a larger claim amount than those claims included on the List and despite the requirement that Bonworth was to include all unsecured claims on the List, even those unsecured claims in dispute. Double Take was not provided a "Notice of Intent to Accept/Decline Appointment to the Creditors' Committee" (*See* ECF Doc 4) by the Bankruptcy Administrator.

Despite Bonworth's affirmative defenses and counterclaims in the Lawsuit, Double Take believes that this Lawsuit, as well as several others,¹ were instigated by the former management

¹ NEW YORK COUNTY SUPREME COURT, 651558/2017 Bonworth, Inc., v. SML Sport LLC d/b/a Shenanigans 3/24/2017; NEW YORK SOUTHERN DISTRICT OF NEW YORK 1:2017cv02863 GACC, LLC v. Bonworth, Inc., 4/20/2017 1:2017cv06585 Bonworth, Inc., v. SML Sport LLC et al, 8/29/2017 1:2017cv09386 Renshun Accessories, LLC v. Bonworth, Inc., 11/30/2017 1:2017cv09712 Bonworth, Inc., v. Runway 7 Fashions, Inc. 12/11/2017.

LAZARUS & LAZARUS, P.C.

of Bonworth's improper assertion of merchandise claims, when the real issue for non-payment was purely financial. At a minimum, Double Take and/or this creditor "group" are entitled to representation on the Creditors' Committee.

Accordingly, please consider Double Take for service on the Creditors' Committee.

Respectfully submitted,

LAZARUS & LAZARUS, P.C.

By: _____

Harlan M. Lazarus, Esq.

Encls.

Cc: Double Take Fashions, Inc.

SUPREME COURT STATE OF NEW YORK
COUNTY OF NEW YORK

-----X		
Double Take Fashions, Inc.,	:	Index No.: 654904/2017
	:	
Plaintiff,	:	
	:	<u>VERIFIED COMPLAINT</u>
vs.	:	
	:	
BonWorth, Inc.,	:	
	:	
Defendant.	:	
-----X		

Plaintiff Double Take Fashions, Inc. ("Plaintiff"), by its attorneys, Lazarus & Lazarus, P.C., as and for Plaintiff's Complaint against Defendant BonWorth, Inc., ("Defendant"), respectfully sets forth, represents and alleges as follows:

THE PARTIES

1. At all times hereinafter relevant, Plaintiff was and still is a domestic business corporation formed and organized under the laws of New York with its principal place of business located at 1407 Broadway, Ste. 712, New York, NY 10018.

2. At all times hereinafter relevant, Defendant was and still is a foreign business corporation duly authorized to do business in the State of New York, with its principal offices located at 40 Francis Road Hendersonville, NC 28792.

JURISDICTION AND VENUE

3. This Court has subject matter jurisdiction over the causes of action set forth herein and in personam jurisdiction over the Defendants herein.

4. Venue is proper within the State of New York, County of New York.

FACTS

5. As pertinent herein, from approximately March 2015 through July 2017, Plaintiff and Defendant entered into agreements in writing (the "Purchase Orders"), whereby Plaintiff agreed to sell and deliver, and Defendant agreed to take in, accept, and pay for certain apparel

goods (the “Goods”) at the total price of \$1,269,603.46.

6. Plaintiff duly delivered the Goods to Defendant pursuant to the Purchase Orders.

7. Upon information and belief, Defendant accepted delivery of the Goods.

8. Plaintiff sent Defendant invoices for the Goods at the agreed price and reasonable value as more fully set forth on the schedule annexed hereto as *Exhibit A*, (“Schedule”) for a total of \$1,269,603.46.

9. To date, Defendant has paid to Plaintiff the amount of \$542,261.95 in connection with the Goods, leaving a total outstanding balance due of \$727,341.51 (the “Balance Due”).

10. Plaintiff sent Defendant invoices for the Goods at the agreed price and reasonable value as more fully set forth on those certain invoices (the “Unpaid Invoices”) annexed hereto as *Exhibit B*, for a total of \$727,341.51 (the “Balance Due”).

11. Oral and written demand has been made for payment of the Balance Due from Defendant but the same has not been paid.

12. Plaintiff received check number 197422 from Defendant dated July 14, 2017, in the amount of \$14,519.70, purporting to be partial payment for unpaid invoice number 10576 (“July 14th Check”), annexed hereto as *Exhibit C*.

13. Plaintiff also received check number 197428 from Defendant dated July 17, 2017, for \$18,916.50, purporting to be partial payment for unpaid invoice number 10539 (“July 17th Check”), annexed hereto as *Exhibit D*.

14. Plaintiff attempted to deposit both the July 14th Check and the July 17th Checks on or about July 24, 2017.

15. Upon information and belief Defendant stopped payment on the July 14th Check and the July 17th Checks.

16. The July 14th Check and the July 17th Checks were returned to Plaintiff on or about July 26, 2017 by reason of Defendant's stop payment.

17. Included in the Purchase Orders are PO#: 3640 rev., 3678, 3947, 3782, 3725, 3759 rev 2, 3948 rev, 4009, 3984, 3917, and 3951 rev, copies of which are annexed hereto as *Exhibit E* (the "Repudiated Purchase Orders"),

18. Prior to the date hereof, Plaintiff and Defendant entered into the Repudiated Purchase Orders.

19. Pursuant to the Repudiated Purchase Orders, Defendant purchased from Plaintiff various apparel goods, as more particularly set forth on the Repudiated Purchase Orders, having an agreed upon price and reasonable value of \$271,280.40.

20. By failing and refusing to pay for the Goods taken in and accepted pursuant to the Unpaid Invoices, Defendant expressly, implicitly and directly gave rise to a good faith belief by Plaintiff that Defendant would willfully, wrongfully and unjustifiably repudiate, fail and refuse to take in, accept and pay for the Repudiated Purchase Orders.

21. Plaintiff's expectation of receiving due performance under the Repudiated Purchase Orders was impaired by Defendant's failure to provide adequate assurances despite demand.

22. Plaintiff demanded in writing adequate assurance of Defendant's due performance on the Purchase Orders or the Repudiated Purchase Orders.

23. Defendant failed to provide Plaintiff with any assurance of Defendant's intent to perform on the Purchase Orders or the Repudiated Purchase Orders.

24. On multiple occasions, Plaintiff requested in writing, via email, from Defendant adequate assurance of Defendant's intent to pay the Balance Due on the Purchase Orders and to

pay for the Repudiated Purchase Orders, examples of which are recited, in pertinent part below:

June 20, 2017: "... Im(sic) hopeful that we can clear up a bunch more invoices this week. Certainly the ones that are between 90-100+ days."

June 30, 2017: "With invoices this old, it's(sic) seems as though you are in fact holding back payments. We were told several times that payments were being processed and that everything was going to keep moving forward... Please send out payment before the long weekend. We would need to see some payments come in as we would like to continue shipping without delay." (emphasis added).

July 4, 2017: "...we continue to await your response as to what invoices are getting paid and when. If we don't have assurance in place for payments and"

July 10, 2017: "... Not having heard back, we are immediately suspending all shipments and performance under open Purchase Orders... If you wish to receive the goods that are due tomorrow and Wednesday, please arrange for a wire transfer for past due invoices..."

25. Notwithstanding Plaintiff's demands, Defendant failed to timely provide assurances of due performance with respect to the Purchase Orders or the Repudiated Purchase Orders, nor did Defendant, at any time, retract its repudiation.

26. Plaintiff's concerns were, at all times, reasonable.

27. In lieu of properly responding to Plaintiff's demands for adequate assurances, and throughout, Defendant relied on various terms and conditions in Defendant's vendor manual to willfully, wrongfully and unjustifiably reject Plaintiff's demands for payment.

28. Defendant's reliance on the terms of Defendant's vendor manual was improper because by reason of the express agreement of Plaintiff and Defendant, the terms of the vendor agreement were not binding on Plaintiff, and further, the terms relied upon by Defendant were unconscionable, punitive and solely utilized and designed by Defendant for the improper and illegal purpose of improving Defendant's cash flow issues at the expense of Plaintiff and other

vendors by purporting to authorize Defendant's improper taking of credits, deductions and allowances for no legitimate or commercial purpose.

29. As to this Plaintiff, Defendant's conduct was malicious and in bad faith.

30. By reason of Defendant's failure to retract its repudiation as to the Purchase Orders, Plaintiff was entitled to suspend its performance as to the Repudiated Purchase Orders and to treat the Repudiated Purchase Orders as breached.

FIRST CAUSE OF ACTION
(Goods Sold and Delivered)

31. Plaintiff repeats, realleges and incorporates by reference herein each prior allegation hereof.

32. From on or about March 2015 through July 2017, Defendant ordered, and Plaintiff sold and delivered, the Goods to, or on behalf of Defendant, at the agreed price and reasonable value as more fully set forth on the Schedule for a total of \$1,269,603.46.

33. To date, Defendant has paid to Plaintiff the amount of \$542,261.95 in connection with the Goods, leaving the Balance Due on the Unpaid Invoices.

34. Prior to the date hereof, Defendant has not paid any portion of the Balance Due on the Unpaid Invoices to Plaintiff.

35. Oral and written demand has been made for payment of the Balance Due to Plaintiff from Defendant but the same has not been paid, and there is now due and owing to Plaintiff from Defendant the sum of \$727,341.51 with interest thereon for the Goods.

36. By reason of the aforesaid, Plaintiff is entitled to judgment against Defendant in the amount of \$727,341.51, together with interest, costs and attorney fees.

SECOND CAUSE OF ACTION
(Breach of Contract)

37. Plaintiff repeats, reiterates and realleges each and every prior allegation hereof in the same manner and with the same force and effect as if hereinafter set forth at length.

38. From on or about March 2015 through July 2017, Plaintiff and Defendant entered the Purchase Orders, whereby Plaintiff agreed to sell and deliver, and Defendant agreed to take in, accept, and pay for the Goods described in the Unpaid Invoices at the total price of \$727,341.51.

39. Plaintiff fully performed all parts of the Purchase Orders on Plaintiff's part to be performed.

40. Defendant breached the Purchase Orders by failing to pay for the Goods delivered pursuant to the Unpaid Invoices after acceptance.

41. Plaintiff owes Defendant the sum of \$727,341.51, for the Goods pursuant to the Purchase Orders.

42. By reason of the foregoing, Plaintiff is entitled to judgment against Defendant in the amount of \$727,341.51, together with interest, costs and attorney fees.

43. Defendant's conduct was motivated by bad faith and commercial malice, without justification in law or in fact, making it appropriate to deter the Defendant from engaging in similar conduct in the future by an award of punitive damages.

44. By reason of Defendant's bad faith and malice, Plaintiff is entitled an award of punitive damages in the sum of not less than \$750,000.000 together with interest, costs and attorney fees.

THIRD CAUSE OF ACTION
(Account Stated)

45. Plaintiff repeats, reiterates and realleges each and every prior allegation hereof in the same manner and with the same force and effect as if hereinafter set forth at length.

46. Plaintiff sent to Defendant, and Defendant received and retained without objection, the Unpaid Invoices for the Goods.

47. That an account was taken and stated between Plaintiff and Defendant which showed a balance of \$727,341.51 as due and owing by Defendant to Plaintiff.

48. By reason of the aforesaid, Defendant is entitled to judgment against Defendant in the amount of \$727,341.51, together with interest, costs and attorney fees.

FOURTH CAUSE OF ACTION
(Sale and Delivery of Goods Pursuant to CPLR 3016(f))

49. Plaintiff repeats, reiterates and realleges each and every prior allegation hereof in the same manner and with the same force and effect as if hereinafter set forth at length.

50. From on or about March 2015 through July 2017, Defendant ordered, and Plaintiff sold and delivered to or on behalf of Defendant, the Goods of the reasonable value and agreed price of \$727,341.51 which sum Defendant promised and agreed to pay therefor. A schedule of the Goods so sold and delivered to Plaintiff, in accordance with CPLR 3016(f), is set forth below and incorporated herein:

	INVOICE #	INVOICE DATE	INVOICE AMOUNT	DUE DATE	BALANCE	DESCRIPTION OF GOODS
1	9409	6/8/15	\$28,600.00	7/23/15	\$2,884.00	Apparel
2	9460	7/9/15	\$58,095.31	8/23/15	\$2,921.27	Apparel
3	9800	1/18/16	\$20,174.00	3/3/16	\$697.31	Apparel
4	9802	1/19/16	\$16,233.00	3/4/16	\$1,500.00	Apparel
5	9813	1/27/16	\$20,227.50	3/12/16	\$5,883.69	Apparel
6	9842	2/17/16	\$39,416.00	4/2/16	\$2,749.11	Apparel
7	9924	3/18/16	\$17,250.00	5/2/16	\$8,253.93	Apparel

8	9928	3/18/16	\$19,117.50	5/2/16	\$1,949.46	Apparel
9	9927	3/18/16	\$13,812.50	5/2/16	\$1,400.75	Apparel
10	10106	5/25/16	\$7,010.00	7/9/16	\$701.00	Apparel
11	10115	6/6/16	\$31,550.25	7/21/16	\$9,465.08	Apparel
12	10158	6/29/16	\$9,058.25	8/13/16	\$1,726.56	Apparel
13	10175	6/30/16	\$16,912.80	8/14/16	\$876.09	Apparel
14	10177	7/1/16	\$16,995.75	8/15/16	\$3,262.68	Apparel
15	10318	10/20/16	\$33,065.20	12/4/16	\$8,401.38	Apparel
16	10340	11/17/16	\$13,461.00	1/1/17	\$1,685.24	Apparel
17	10370	11/29/16	\$89,008.50	1/13/17	\$5,135.70	Apparel
18	10375	11/29/16	\$93,972.25	1/13/17	\$1,208.40	Apparel
19	10393	1/2/17	\$9,751.00	2/16/17	\$1,556.85	Apparel
20	10441	1/20/17	\$36,421.00	3/6/17	\$6,105.50	Apparel
21	10438	1/20/17	\$20,580.00	3/6/17	\$2,898.06	Apparel
22	10498	2/20/17	\$12,685.20	4/6/17	\$9,873.00	Apparel
23	10539	3/21/17	\$20,833.50	5/5/17	\$20,833.50	Apparel
24	10590	4/17/17	\$12,737.50	6/1/17	\$12,737.50	Apparel
25	10578	4/17/17	\$6,816.00	6/1/17	\$6,816.00	Apparel
26	10609	4/18/17	\$5,115.00	6/2/17	\$5,115.00	Apparel
27	10579	4/17/17	\$7,806.00	6/1/17	\$7,806.00	Apparel
28	10581	4/17/17	\$6,337.50	6/1/17	\$6,337.50	Apparel
29	10610	4/18/17	\$5,131.00	6/2/17	\$5,131.00	Apparel
30	10580	4/17/17	\$46,458.00	6/1/17	\$46,458.00	Apparel
31	10591	4/17/17	\$12,069.75	6/1/17	\$12,069.75	Apparel
32	10608	4/18/17	\$57,494.50	6/2/17	\$57,494.50	Apparel
33	10576	4/17/17	\$24,519.70	6/1/17	\$24,519.70	Apparel
34	10577	4/17/17	\$13,160.00	6/1/17	\$13,160.00	Apparel
35	10623	5/1/17	\$6,862.50	6/15/17	\$6,862.50	Apparel
36	10634	5/4/17	\$22,655.00	6/18/17	\$22,655.00	Apparel
37	10658	5/11/17	\$1,035.00	6/25/17	\$1,035.00	Apparel
38	10644	5/15/17	\$11,687.00	6/29/17	\$11,687.00	Apparel
39	10643	5/15/17	\$45,187.70	6/29/17	\$45,187.70	Apparel
40	10641	5/15/17	\$6,420.00	6/29/17	\$6,420.00	Apparel
41	10642	5/15/17	\$16,247.00	6/29/17	\$16,247.00	Apparel
42	10683	6/5/17	\$11,981.25	7/20/17	\$11,981.25	Apparel
43	10681	6/5/17	\$13,328.00	7/20/17	\$13,328.00	Apparel
44	10682	6/5/17	\$12,468.75	7/20/17	\$12,468.75	Apparel
45	10685	6/5/17	\$14,182.50	7/20/17	\$14,182.50	Apparel
46	10684	6/5/17	\$12,950.00	7/20/17	\$12,950.00	Apparel
47	10686	6/5/17	\$16,737.00	7/20/17	\$16,737.00	Apparel
48	10687	6/5/17	\$12,232.50	7/20/17	\$12,232.50	Apparel
49	10689	6/5/17	\$10,215.25	7/20/17	\$10,215.25	Apparel
50	10688	6/5/17	\$14,696.00	7/20/17	\$14,696.00	Apparel

51	10723	6/20/17	\$19,529.25	8/4/17	\$19,529.25	Apparel
52	10721	6/20/17	\$47,269.25	8/4/17	\$47,269.25	Apparel
53	10722	6/20/17	\$28,687.00	8/4/17	\$28,687.00	Apparel
54	10738	7/10/17	\$36,590.30	8/24/17	\$36,590.30	Apparel
55	10739	7/10/17	\$29,340.00	8/24/17	\$29,340.00	Apparel
56	10742	7/11/17	\$37,426.75	8/25/17	\$37,426.75	Apparel

51. Plaintiff owes Defendant, for the Goods sold and delivered and accepted by Plaintiff, the Balance Due in the sum of \$727,341.51.

52. By reason of the aforesaid, Defendant is entitled to judgment against Plaintiff in the amount of \$727,341.51, together with interest, costs and attorney fees.

FIFTH CAUSE OF ACTION
(Quantum Meruit)

53. Plaintiff repeats, reiterates and realleges each and every prior allegation hereof in the same manner and with the same force and effect as if hereinafter set forth at length.

54. Plaintiff delivered the Goods, of the reasonable value and agreed price of \$1,269,603.46 to Defendant in good faith and with an expectation of compensation for such delivery.

55. Defendant accepted the delivery of the Goods by Plaintiff.

56. To date, Defendant has paid to Plaintiff the amount of \$542,261.95 in connection with the Goods, leaving a total outstanding balance due of \$727,341.51 on the Unpaid Invoices.

57. By reason of the foregoing, Plaintiff is entitled to judgment against Defendant in the amount of the Balance Due in the amount of \$727,341.51, together with interest, costs and attorney fees.

58. Defendant's conduct was motivated by bad faith and commercial malice, without justification in law or in fact, making it appropriate to deter the Defendant from engaging in similar conduct in the future by an award of punitive damages.

59. By reason of Defendant's bad faith and malice, Plaintiff is entitled an award of punitive damages in the sum of not less than \$750,000.00, together with interest, costs and attorney fees.

SIXTH CAUSE OF ACTION
(Unjust Enrichment)

60. Plaintiff repeats, reiterates and realleges each and every prior allegation hereof in the same manner and with the same force and effect as if hereinafter set forth at length.

61. By its conduct described above, Defendant has received a benefit with respect to the Goods that were delivered by Plaintiff and received and accepted by Defendant.

62. Defendant has been unjustly enriched at the expense of Plaintiff.

63. Under principles of good conscience, Defendant is liable to Plaintiff for the amount of \$727,341.51, together with interest.

64. By reason of the foregoing, Plaintiff is entitled to judgment against Defendant in the amount of \$727,341.51, together with interest, costs and attorney fees. Defendant's conduct was motivated by bad faith and commercial malice, without justification in law or in fact, making it appropriate to deter the Defendant from engaging in similar conduct in the future by an award of punitive damages.

65. By reason of Defendant's bad faith and malice, Plaintiff is entitled an award of punitive damages in the sum of not less than \$750,000.00, together with interest, costs and attorney fees.

SEVENTH CAUSE OF ACTION
(Breach of Contract Pursuant to UCC 2-609)

66. Plaintiff repeats, reiterates and realleges each and every prior allegation hereof in the same manner and with the same force and effect as if hereinafter set forth at length.

67. Prior to the date hereof, Defendant and Plaintiff entered into the Repudiated Purchase Orders.

68. Defendant breached its obligations under the Purchase Orders.

69. By failing and refusing to pay for the Goods taken in and accepted pursuant to the Purchase Orders, Defendant expressly, implicitly and directly gave rise to a good faith belief by Plaintiff that Defendant would willfully, wrongfully and unjustifiably repudiate, fail and refuse to take in, accept and pay for the Repudiated Purchase Orders.

70. Plaintiff's expectation of receiving due performance under the Repudiated Purchase Orders was impaired by Defendant's failure to provide adequate assurances despite demand.

71. Plaintiff's concerns were, at all times, reasonable.

72. Plaintiff demanded in writing adequate assurance of Defendant's due performance on the Purchase Orders or the Repudiated Purchase Orders.

73. Defendant failed to provide Plaintiff with any assurance of Defendant's intent to perform on the Purchase Orders or the Repudiated Purchase Orders.

74. Notwithstanding Plaintiff's demands, Defendant failed to timely provide assurances of due performance with respect to the Purchase Orders or the Repudiated Purchase Orders, nor did Defendant, at any time, retract its repudiation.

75. By reason of Defendant's failure to retract its repudiation as to the Purchase Orders, Plaintiff was entitled to suspend its performance as to the Repudiated Purchase Orders and to treat the Repudiated Purchase Orders as breached.

76. Defendant's conduct was motivated by bad faith and commercial malice, without justification in law or in fact, making it appropriate to deter the Defendant from engaging in

similar conduct in the future by an award of punitive damages.

77. By reason of Defendant's breach of the Repudiated Purchase Orders, Defendant has been damaged in the amount of \$271,280.40.

78. By reason of Defendant's bad faith and malice, Plaintiff is entitled an award of punitive damages in the sum of not less than \$750,000.00, together with interest, costs and attorney fees.

EIGHTH CAUSE OF ACTION
(Breach of Contract)

79. Plaintiff repeats, reiterates and realleges each and every prior allegation hereof in the same manner and with the same force and effect as if hereinafter set forth at length.

80. Prior to the date hereof, Plaintiff and Defendant entered into the Repudiated Purchase Orders.

81. Defendant breached its obligations under the Repudiated Purchase Orders.

82. By reason of Defendant's breach of the Repudiated Purchase Orders, Defendant has been damaged in the amount of \$271,280.40 together with interest, costs and attorney fees.

WHEREFORE, Plaintiff respectfully demands judgment as requested herein, on each of its causes of action, together with interest, costs and attorney fees and for such other and further relief as this Court deems just and proper.

Dated: August 21, 2017
New York, New York

LAZARUS & LAZARUS, P.C.
Attorneys for Plaintiff

By: _____

Harlan M. Lazarus, Esq.
240 Madison Avenue, 8th Floor
New York, New York 10016
(212) 889-7400

SUPREME COURT STATE OF NEW YORK
COUNTY OF NEW YORK-----X
Double Take Fashions, Inc.: Index No.: 654904/2017
:
:Plaintiff
:vs.
:BonWorth, Inc.
:VERIFICATION
:Defendant.
:
-----XSTATE OF NEW YORK)
)ss:
COUNTY OF NEW YORK)

Alan Mizrahi, being duly sworn, deposes and says:

I am the Chief Executive Officer of Double Take Fashions, Inc., the Plaintiff named in the within action and I have read the foregoing Verified Complaint, and know the contents thereof; and the same are true to my own knowledge, except as to the matters therein stated to be alleged upon information and belief; and as to the matters I believe to be true.

Double Take Fashions, Inc.

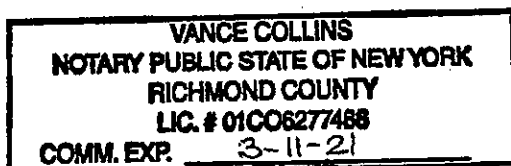
By: Alan Mizrahi

Name: Alan Mizrahi

Title: Chief Executive Officer

Sworn to before me this 21ST day of AUGUST, 2017Vance Collins

Notary Public



SUPREME COURT STATE OF NEW YORK
COUNTY OF NEW YORK-----X
Double Take Fashions, Inc.

Index No.: 654904/2017

Plaintiff,

vs.

BonWorth, Inc.

Defendant.
-----X**VERIFIED COMPLAINT**

LAZARUS & LAZARUS, P.C.

Attorneys for Plaintiff

240 Madison Avenue, 8th Flr.

New York, NY 10016

212-889-7400

212-684-0314 (facsimile)

To

Service of a copy of the within is hereby admitted.

EXHIBIT A

EXHIBIT A

INVOICE#	INVOICE DATE	INVOICE AMOUNT	TERMS	DUE DATE
9409	6/8/15	\$28,600.00	NET 45	7/23/15
9460	7/9/15	\$58,095.31	NET 45	8/23/15
9800	1/18/16	\$20,174.00	NET 45	3/3/16
9802	1/19/16	\$16,233.00	NET 45	3/4/16
9813	1/27/16	\$20,227.50	NET 45	3/12/16
9842	2/17/16	\$39,416.00	NET 45	4/2/16
9924	3/18/16	\$17,250.00	NET 45	5/2/16
9928	3/18/16	\$19,117.50	NET 45	5/2/16
9927	3/18/16	\$13,812.50	NET 45	5/2/16
10106	5/25/16	\$7,010.00	NET 45	7/9/16
10115	6/6/16	\$31,550.25	NET 45	7/21/16
10158	6/29/16	\$9,058.25	NET 45	8/13/16
10175	6/30/16	\$16,912.80	NET 45	8/14/16
10177	7/1/16	\$16,995.75	NET 45	8/15/16
10318	10/20/16	\$33,065.20	NET 45	12/4/16
10340	11/17/16	\$13,461.00	NET 45	1/1/17
10370	11/29/16	\$89,008.50	NET 45	1/13/17
10375	11/29/16	\$93,972.25	NET 45	1/13/17
10393	1/2/17	\$9,751.00	NET 45	2/16/17
10441	1/20/17	\$36,421.00	NET 45	3/6/17
10438	1/20/17	\$20,580.00	NET 45	3/6/17
10498	2/20/17	\$12,685.20	NET 45	4/6/17
10539	3/21/17	\$20,833.50	NET 45	5/5/17
10590	4/17/17	\$12,737.50	NET 45	6/1/17
10578	4/17/17	\$6,816.00	NET 45	6/1/17
10609	4/18/17	\$5,115.00	NET 45	6/2/17
10579	4/17/17	\$7,806.00	NET 45	6/1/17
10581	4/17/17	\$6,337.50	NET 45	6/1/17
10610	4/18/17	\$5,131.00	NET 45	6/2/17

INVOICE#	INVOICE DATE	INVOICE AMOUNT	TERMS	DUE DATE
10580	4/17/17	\$46,458.00	NET 45	6/1/17
10591	4/17/17	\$12,069.75	NET 45	6/1/17
10608	4/18/17	\$57,494.50	NET 45	6/2/17
10576	4/17/17	\$24,519.70	NET 45	6/1/17
10577	4/17/17	\$13,160.00	NET 45	6/1/17
10623	5/1/17	\$6,862.50	NET 45	6/15/17
10634	5/4/17	\$22,655.00	NET 45	6/18/17
10658	5/11/17	\$1,035.00	NET 45	6/25/17
10644	5/15/17	\$11,687.00	NET 45	6/29/17
10643	5/15/17	\$45,187.70	NET 45	6/29/17
10641	5/15/17	\$6,420.00	NET 45	6/29/17
10642	5/15/17	\$16,247.00	NET 45	6/29/17
10683	6/5/17	\$11,981.25	NET 45	7/20/17
10681	6/5/17	\$13,328.00	NET 45	7/20/17
10682	6/5/17	\$12,468.75	NET 45	7/20/17
10685	6/5/17	\$14,182.50	NET 45	7/20/17
10684	6/5/17	\$12,950.00	NET 45	7/20/17
10686	6/5/17	\$16,737.00	NET 45	7/20/17
10687	6/5/17	\$12,232.50	NET 45	7/20/17
10689	6/5/17	\$10,215.25	NET 45	7/20/17
10688	6/5/17	\$14,696.00	NET 45	7/20/17
10723	6/20/17	\$19,529.25	NET 45	8/4/17
10721	6/20/17	\$47,269.25	NET 45	8/4/17
10722	6/20/17	\$28,687.00	NET 45	8/4/17
10738	7/10/17	\$36,590.30	NET 45	8/24/17
10739	7/10/17	\$29,340.00	NET 45	8/24/17
10742	7/11/17	\$37,426.75	NET 45	8/25/17
		\$1,269,603.46		

EXHIBIT B

EXHIBIT B

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

Bon Worth, Inc
PO Box 2890
Hendersonville, NC 28792

SHIP TO

Bon Worth, Inc
Selco Associates
25 East Union Ave.,
E. Rutherford, NJ 07073

INVOICE # 9409**DATE 06/08/2015****TERMS Net 45****SHIP DATE**
06/08/2015**SHIP VIA**
Alex Tr.**TRACKING NO.**
2**P.O. NUMBER**
1845

DESCR.	QTY	RATE	AMOUNT
F38012	1,832	8.00	14,656.00
DTY Jewel Neck Shirred Front Top			
FP38013	1,743	8.00	13,944.00
DTY Jewel Neck Shirred Front Top			
		0.00	0.00
		0.00	0.00
170 Ctns.		0.00	0.00
2,163 Lbs.		0.00	0.00

BALANCE DUE**\$28,600.00**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

Bon Worth, Inc
PO Box 2890
Hendersonville, NC 28792

SHIP TO

Bon Worth, Inc
Selco Associates
25 East Union Ave.,
E. Rutherford, NJ 07073

INVOICE # 9460**DATE** 07/09/2015**TERMS** Net 45**SHIP DATE**
07/09/2015**SHIP VIA**
Alex Tr.**TRACKING NO.**
2**P.O. NUMBER**
1812

DESCR.	QTY	RATE	AMOUNT
37594 / 37595 Plated Lace Side Slit Top	3,499	8.25	28,866.75
37596 / 37597 Plated Lace Side Slit Top	392	8.88	3,480.96
38000 / 38001 Plated Lace Lined Top	3,270	7.00	22,890.00
38002 / 38003 Plated Lace Lined Top	376	7.60	2,857.60

BALANCE DUE**\$58,095.31**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

Bon Worth, Inc
PO Box 2890
40 Francis Road
Hendersonville, NC 28792

SHIP TO

Bon Worth, Inc
c/o Selco Associates
25 East Union Avenue
E. Rutherford, NJ 07073

INVOICE # 9800**DATE** 01/18/2016**TERMS** Net 45**SHIP DATE**

01/18/2016

SHIP VIA

ALEX TRUCKING

P.O. NUMBER

2457

LABEL

BON WORTH

DESCR	QTY	RATE	AMOUNT
F69092 PRINTED DTY SKIRT WITH SIDE SLITS (MISSY) BLACK 030	1,356	7.00	9,492.00
FP69093 PRINTED DTY SKIRT WITH SIDE SLITS (PETITE) BLACK 030	1,526	7.00	10,682.00

THIS PO IS COMBINED WITH PO 2452

BALANCE DUE

\$20,174.00

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 9813**DATE** 01/27/2016**TERMS** Net 45**SHIP DATE**
01/27/2016**SHIP VIA**
ALEX TRUCKING**P.O. NUMBER**
2454**LABEL**
BON WORTH

DESCR.	QTY	RATE	AMOUNT
F39247 PRINTED CHIFFON OPEN JACKET WITH SOLID CHIFFON TRIM (MISSY) NEUTRAL 137	1,368	7.25	9,918.00
FP39248 PRINTED CHIFFON OPEN JACKET WITH SOLID CHIFFON TRIM (PETITE) NEUTRAL 137	1,422	7.25	10,309.50

THIS PO IS COMBINED WITH PO 2453

BALANCE DUE**\$20,227.50**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 9842

DATE 02/17/2016

TERMS Net 45

SHIP DATE
02/17/2016

SHIP VIA
ALEX TRUCKING

P.O. NUMBER
2396

LABEL
BON WORTH

DESCR.	QTY	RATE	AMOUNT
F39325 STRETCH ME SHIRRED FRONT TANK WITH VENTS (MISSY) COBALT BLUE 550	1,438	5.20	7,477.60
F39325 STRETCH ME SHIRRED FRONT TANK WITH VENTS (MISSY) WHITE 020	1,187	5.20	6,172.40
F39325 STRETCH ME SHIRRED FRONT TANK WITH VENTS (MISSY) BLUE NAVY 297	1,168	5.20	6,073.60
FP39326 STRETCH ME SHIRRED FRONT TANK WITH VENTS (PETITE) COBALT BLUE 550	1,431	5.20	7,441.20
FP39326 STRETCH ME SHIRRED FRONT TANK WITH VENTS (PETITE) WHITE 020	1,171	5.20	6,089.20
FP39326 STRETCH ME SHIRRED FRONT TANK WITH VENTS (PETITE) BLUE NAVY 297	1,185	5.20	6,162.00

158 CARTONS
3433 LBS

BALANCE DUE

\$39,416.00

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 9924**DATE 03/18/2016****TERMS Net 45****SHIP DATE**
03/18/2016**SHIP VIA**
ALEX TRUCKING**P.O. NUMBER**
2537**LABEL**
BON WORTH

DESCR	QTY	RATE	AMOUNT
F69167 SOLID ITY CULOTTE (MISSY) BLACK 030	1,140	5.75	6,555.00
FP69168 SOLID ITY CULOTTE (PETITE) BLACK 030	1,860	5.75	10,695.00

THIS PO IS COMBINED WITH PO 2535

BALANCE DUE

\$17,250.00

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.

68 34th Street - 5th Floor

Brooklyn, NY 11232 US

(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TOBON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793**SHIP TO**BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032**INVOICE #** 9928**DATE** 03/18/2016**TERMS** Net 45**SHIP DATE**

03/18/2016

SHIP VIA

ALEX TRUCKING

P.O. NUMBER

2525

LABEL

BON WORTH

DESCR.	QTY	RATE	AMOUNT
F39441 JACQUARD DRAWSTRING SIDE TOP (MISSY) CORAL 200	1,274	7.50	9,555.00
FP39442 JACQUARD DRAWSTRING SIDE TOP (PETITE) CORAL 200	1,275	7.50	9,562.50

131 CARTONS
1660 LBS

BALANCE DUE

\$19,117.50

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:

MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10106**DATE** 05/25/2016**TERMS** Net 45**SHIP DATE**
05/25/2016**SHIP VIA**
ALEX TRUCKING**P.O. NUMBER**
2725**LABEL**
BON WORTH

DESCR	QTY	RATE	AMOUNT
F39914 PREMIUM SHORT SLEEVE SHARKBITE TOP (MISSY) BLACK 030	838	5.00	4,190.00
FP39915 PREMIUM SHORT SLEEVE SHARKBITE TOP (PETITE) BLACK 030	564	5.00	2,820.00

THIS PO IS COMBINED WITH PO 2662

BALANCE DUE

\$7,010.00

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

INVOICE # 10115**DATE 06/06/2016****TERMS Net 45****SHIP DATE**
06/06/2016**SHIP VIA**
BNSF LOGISTICS**P.O. NUMBER**
2705**LABEL**
BON WORTH

DESCR	QTY	RATE	AMOUNT
F69269 100% POLY POPLIN MULTI-NEEDLE PANT (MISSY) BLACK 030	644	5.75	3,703.00
F69269 100% POLY POPLIN MULTI-NEEDLE PANT (MISSY) NAVY 2 123	201	5.75	1,155.75
FP69270 100% POLY POPLIN MULTI-NEEDLE PANT (PETITE) BLACK 030	1,498	5.75	8,613.50
FP69270 100% POLY POPLIN MULTI-NEEDLE PANT (PETITE) NAVY 2 123	1,007	5.75	5,790.25
FP69271 100% POLY POPLIN MULTI-NEEDLE PANT (PETITE SHORT) BLACK 030	1,124	5.75	6,463.00
FP69271 100% POLY POPLIN MULTI-NEEDLE PANT (PETITE SHORT) NAVY 2 123	1,013	5.75	5,824.75

118 CARTONS
3001 LBS

BALANCE DUE**\$31,550.25**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.

68 34th Street - 5th Floor

Brooklyn, NY 11232 US

(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TOBON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793**SHIP TO**BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032**INVOICE #** 10158**DATE** 06/29/2016**TERMS** Net 45**SHIP DATE**

06/29/2016

SHIP VIA

ALEX TRUCKING

P.O. NUMBER

2707

LABEL

BON WORTH

DESCR.	QTY	RATE	AMOUNT
F39904 SOLID ITY SWEETHEART NECK TANK WITH SIDE SLITS (MISSY) KHAKI 620	1,012	4.75	4,807.00
FP39905 SOLID ITY SWEETHEART NECK TANK WITH SIDE SLITS (PETITE) KHAKI 620	895	4.75	4,251.25

THIS PO IS COMBINED WITH PO's 2720 & 2652

BALANCE DUE**\$9,058.25**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:

MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10175**DATE 06/30/2016****TERMS Net 45****SHIP DATE**
06/30/2016**SHIP VIA**
ALEX TRUCKING**P.O. NUMBER**
2722**LABEL**
BON WORTH

DESCR.	QTY	RATE	AMOUNT
F40178 NU-SUEDE SIDE SLIT TOP WITH HARDWARE (MISSY) PUTTY 354	1,164	7.20	8,380.80
FP40179 NU-SUEDE SIDE SLIT TOP WITH HARDWARE (PETITE) PUTTY 354	1,185	7.20	8,532.00

THIS PO IS COMBINED WITH PO 2661

BALANCE DUE

\$16,912.80

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-8000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10177**DATE 07/01/2016****TERMS Net 45****SHIP DATE**
07/01/2016**SHIP VIA**
ALEX TRUCKING**P.O. NUMBER**
2756**LABEL**
BON WORTH

DESCR	QTY	RATE	AMOUNT
F40174 PRINTED DTY WITH FOIL LONG SLEEVE TOP WITH SHIRTING ON ONE SIDE AND DRAWSTRING (MISSY) PUTTY 354	1,146	7.75	8,881.50
FP40175 PRINTED DTY WITH FOIL LONG SLEEVE TOP WITH SHIRTING ON ONE SIDE AND DRAWSTRING (PETITE) PUTTY 354	1,047	7.75	8,114.25

THIS PO IS COMBINED WITH PO 2696

BALANCE DUE**\$16,995.75**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.

68 34th Street - 5th Floor

Brooklyn, NY 11232 US

(718) 832-9000

DOUBLE TAKE**INVOICE****BILL TO**BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793**SHIP TO**BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032**INVOICE #** 10318**DATE** 10/20/2016**TERMS** Net 45**SHIP DATE**

10/20/2016

SHIP VIA

BNSF LOGISTICS

P.O. NUMBER

3029

LABEL

BON WORTH

DESCR	QTY	RATE	AMOUNT
70193 POLY POPLIN PULL-ON PANT WITH POCKETS (MISSY) BLACK 030	606	4.90	2,969.40
70193 POLY POPLIN PULL-ON PANT WITH POCKETS (MISSY) BLUE NAVY 297	630	4.90	3,087.00
70194 POLY POPLIN PULL-ON PANT WITH POCKETS (PETITE) BLACK 030	1,610	4.90	7,889.00
70194 POLY POPLIN PULL-ON PANT WITH POCKETS (PETITE) BLUE NAVY 297	1,634	4.90	8,006.60
70195 POLY POPLIN PULL-ON PANT WITH POCKETS (PETITE SHORT) BLACK 030	1,125	4.90	5,512.50
70195 POLY POPLIN PULL-ON PANT WITH POCKETS (PETITE SHORT) BLUE NAVY 297	1,143	4.90	5,600.70

163 CARTONS
5263 LBS**BALANCE DUE****\$33,065.20**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:

MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10340**DATE 11/07/2016****TERMS Net 45****SHIP DATE**
11/07/2016**SHIP VIA**
ALEX TRUCKING**P.O. NUMBER**
2969**LABEL**
BON WORTH

DESCR	QTY	RATE	AMOUNT
40612 VIENNA BUTTON FRONT SHIRT WITH ROLL SLEEVE AND TAB (MISSY) PURPLE 250	968	7.00	6,776.00
40613 VIENNA BUTTON FRONT SHIRT WITH ROLL SLEEVE AND TAB (PETITE) PURPLE 250	955	7.00	6,685.00

THIS PO IS COMBINED WITH PO's 2979 & 3021

BALANCE DUE**\$13,461.00**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.

68 34th Street - 5th Floor

Brooklyn, NY 11232 US

(718) 832-9000

DOUBLE TAKE**INVOICE****BILL TO**BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793**SHIP TO**BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032**INVOICE #** 10370**DATE** 11/29/2016**TERMS** Net 45**SHIP DATE**

11/29/2016

SHIP VIA

KEEP IT MOVING

P.O. NUMBER

2980

LABEL

BON WORTH

DESCR	QTY	RATE	AMOUNT
70866 POLY POPLIN PULL-ON PANT WITH POCKETS (MISSY) BEIGE 705	726	4.90	3,557.40
70866 POLY POPLIN PULL-ON PANT WITH POCKETS (MISSY) LT SILVER 219	747	4.90	3,660.30
70866 POLY POPLIN PULL-ON PANT WITH POCKETS (MISSY) MEADOW 339	714	4.90	3,498.60
70866 POLY POPLIN PULL-ON PANT WITH POCKETS (MISSY) SEAGLASS 708	709	4.90	3,474.10
70866 POLY POPLIN PULL-ON PANT WITH POCKETS (MISSY) VIOLET 730	713	4.90	3,493.70
70867 POLY POPLIN PULL-ON PANT WITH POCKETS (PETITE) BEIGE 705	1,704	4.90	8,349.60
70867 POLY POPLIN PULL-ON PANT WITH POCKETS (PETITE) LT SILVER 219	1,708	4.90	8,369.20
70867 POLY POPLIN PULL-ON PANT WITH POCKETS (PETITE) MEADOW 339	1,679	4.90	8,227.10
70867 POLY POPLIN PULL-ON PANT WITH POCKETS (PETITE) SEAGLASS 708	1,689	4.90	8,276.10
70867 POLY POPLIN PULL-ON PANT WITH POCKETS (PETITE) VIOLET 730	1,685	4.90	8,256.50
70868 POLY POPLIN PULL-ON PANT WITH POCKETS (PETITE SHORT) BEIGE 705	1,232	4.90	6,036.80

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:

MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.

68 34th Street - 5th Floor

Brooklyn, NY 11232 US

(718) 832-9000

DOUBLE TAKE**INVOICE****BILL TO**BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793**SHIP TO**BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032**INVOICE #** 10375**DATE** 11/29/2016**TERMS** Net 45**SHIP DATE**

11/29/2016

SHIP VIA

KEEP IT MOVING

P.O. NUMBER

3008

LABEL

BON WORTH

DESCR.	QTY	RATE	AMOUNT
40676 SOLID COTTON POLYESTER SHORT SLEEVE JEWEL NECK TOP WITH CENTER FRONT LACE OVERLAY AND SIDE SLITS (MISSY) WHITE 020	1,248	5.25	6,552.00
40676 SOLID COTTON POLYESTER SHORT SLEEVE JEWEL NECK TOP WITH CENTER FRONT LACE OVERLAY AND SIDE SLITS (MISSY) SEAGLASS 708	1,240	5.25	6,510.00
40676 SOLID COTTON POLYESTER SHORT SLEEVE JEWEL NECK TOP WITH CENTER FRONT LACE OVERLAY AND SIDE SLITS (MISSY) BLUSH PINK 301	1,018	5.25	5,344.50
40676 SOLID COTTON POLYESTER SHORT SLEEVE JEWEL NECK TOP WITH CENTER FRONT LACE OVERLAY AND SIDE SLITS (MISSY) CELERY 505	1,037	5.25	5,444.25
40677 SOLID COTTON POLYESTER SHORT SLEEVE JEWEL NECK TOP WITH CENTER FRONT LACE OVERLAY AND SIDE SLITS (PETITE) WHITE 020	1,128	5.25	5,922.00
40677 SOLID COTTON POLYESTER SHORT SLEEVE JEWEL NECK TOP WITH CENTER FRONT LACE OVERLAY AND SIDE SLITS (PETITE) SEAGLASS 708	1,159	5.25	6,084.75
40677 SOLID COTTON POLYESTER SHORT SLEEVE JEWEL NECK TOP WITH CENTER FRONT LACE OVERLAY AND SIDE SLITS (PETITE) BLUSH PINK 301	981	5.25	5,150.25
40677 SOLID COTTON POLYESTER SHORT SLEEVE JEWEL NECK TOP WITH CENTER FRONT LACE OVERLAY AND SIDE SLITS (PETITE) CELERY 505	992	5.25	5,208.00

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:

MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

DESCR.	QTY	RATE	AMOUNT
40678 SOLID COTTON POLYESTER SHORT SLEEVE SPLIT NECK TOP WITH FRONT LACE PATCH AND SIDE SLITS (MISSY) VIOLET 730	1,246	5.50	6,853.00
40678 SOLID COTTON POLYESTER SHORT SLEEVE SPLIT NECK TOP WITH FRONT LACE PATCH AND SIDE SLITS (MISSY) DARK PINK 224	1,219	5.50	6,704.50
40678 SOLID COTTON POLYESTER SHORT SLEEVE SPLIT NECK TOP WITH FRONT LACE PATCH AND SIDE SLITS (MISSY) CHAMBRAY 302	1,002	5.50	5,511.00
40678 SOLID COTTON POLYESTER SHORT SLEEVE SPLIT NECK TOP WITH FRONT LACE PATCH AND SIDE SLITS (MISSY) BLACK 030	1,024	5.50	5,632.00
40679 SOLID COTTON POLYESTER SHORT SLEEVE SPLIT NECK TOP WITH FRONT LACE PATCH AND SIDE SLITS (PETITE) VIOLET 730	1,159	5.50	6,374.50
40679 SOLID COTTON POLYESTER SHORT SLEEVE SPLIT NECK TOP WITH FRONT LACE PATCH AND SIDE SLITS (PETITE) DARK PINK 224	1,114	5.50	6,127.00
40679 SOLID COTTON POLYESTER SHORT SLEEVE SPLIT NECK TOP WITH FRONT LACE PATCH AND SIDE SLITS (PETITE) CHAMBRAY 302	932	5.50	5,126.00
40679 SOLID COTTON POLYESTER SHORT SLEEVE SPLIT NECK TOP WITH FRONT LACE PATCH AND SIDE SLITS (PETITE) BLACK 030	987	5.50	5,428.50

262 CARTONS
9520 LBS

BALANCE DUE

\$93,972.25

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.

68 34th Street - 5th Floor

Brooklyn, NY 11232 US

(718) 832-9000

DOUBLE TAKE**INVOICE****BILL TO**BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793**SHIP TO**BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032**INVOICE #** 10393**DATE** 01/02/2017**TERMS** Net 45**SHIP DATE**

01/02/2017

SHIP VIA

ALEX TRUCKING

P.O. NUMBER

3022

LABEL

BON WORTH

DESCR	QTY	RATE	AMOUNT
70910 POLY POPLIN PULL-ON PANT (MISSY) WHITE 020	504	4.90	2,469.60
70911 POLY POPLIN PULL-ON PANT (PETITE) WHITE 020	1,040	4.90	5,096.00
70912 POLY POPLIN PULL-ON PANT (PETITE SHORT) WHITE 020	446	4.90	2,185.40

THIS PO IS COMBINED WITH PO 3069

BALANCE DUE**\$9,751.00**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:

MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10441**DATE 01/20/2017****TERMS Net 45****SHIP DATE**
01/20/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3095**LABEL**
BON WORTH

DESCR	QTY	RATE	AMOUNT
41004 PRINTED INTERLOCK TOP WITH SIDE SLITS (MISSY) AMETHYST 154	966	5.50	5,313.00
41004 PRINTED INTERLOCK TOP WITH SIDE SLITS (MISSY) BLUE NAVY 297	1,165	5.50	6,407.50
41004 PRINTED INTERLOCK TOP WITH SIDE SLITS (MISSY) MINT 610	1,165	5.50	6,407.50
41005 PRINTED INTERLOCK TOP WITH SIDE SLITS (PETITE) AMETHYST 154	976	5.50	5,368.00
41005 PRINTED INTERLOCK TOP WITH SIDE SLITS (PETITE) BLUE NAVY 297	1,176	5.50	6,468.00
41005 PRINTED INTERLOCK TOP WITH SIDE SLITS (PETITE) MINT 610	1,174	5.50	6,457.00

THIS PO IS COMBINED WITH PO's 3036, 3140, 3090 AND 3103 BALANCE DUE

\$36,421.00

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10438**DATE 01/20/2017****TERMS Net 45****SHIP DATE**
01/20/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3140**LABEL**
BON WORTH

DESCR	QTY	RATE	AMOUNT
41286 NOVELTY RIB KNIT 3/4 SLEEVE SIDE SLIT TOP (MISSY) BLUSH PINK 301	1,227	8.40	10,306.80
41287 NOVELTY RIB KNIT 3/4 SLEEVE SIDE SLIT TOP (PETITE) BLUSH PINK 301	1,223	8.40	10,273.20

THIS PO IS COMBINED WITH PO'S 3036, 3090, 3103, AND
3095

BALANCE DUE**\$20,580.00**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.

68 34th Street - 5th Floor

Brooklyn, NY 11232 US

(718) 832-9000

DOUBLE TAKE**INVOICE****BILL TO**BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793**SHIP TO**BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032**INVOICE #** 10498**DATE** 02/20/2017**TERMS** Net 45**SHIP DATE**

02/20/2017

SHIP VIA

KEEP IT MOVING

P.O. NUMBER

3235

LABEL

BON WORTH

DESCR.	QTY	RATE	AMOUNT
41234 PRINTED DTY 3/4 SLEEVE NOTCH COLLAR TOP (MISSY) BLACK 030	961	6.60	6,342.60
41235 PRINTED DTY 3/4 SLEEVE NOTCH COLLAR TOP (PETITE) BLACK 030	961	6.60	6,342.60

THIS PO IS COMBINED WITH PO's 3088, 3167, 3102 & 3168

BALANCE DUE

\$12,685.20

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:

MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.

68 34th Street - 5th Floor

Brooklyn, NY 11232 US

(718) 832-9000

DOUBLE TAKE**INVOICE****BILL TO**BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793**SHIP TO**BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032**INVOICE # 10539****DATE 03/21/2017****TERMS Net 45****SHIP DATE**

03/21/2017

SHIP VIA

ARMANDO TRUCKING

P.O. NUMBER

3147

LABEL

BON WORTH

DESCR.	QTY	RATE	AMOUNT
41204 YARD DYE STRIPE V-NECK TOP WITH SIDE SLITS (MISSY) MULTI 330	926	5.70	5,278.20
41204 YARD DYE STRIPE V-NECK TOP WITH SIDE SLITS (MISSY) STRIPE 680	947	5.70	5,397.90
41205 YARD DYE STRIPE V-NECK TOP WITH SIDE SLITS (PETITE) MULTI 330	1,097	5.70	6,252.90
41205 YARD DYE STRIPE V-NECK TOP WITH SIDE SLITS (PETITE) STRIPE 680	685	5.70	3,904.50

THIS PO IS COMBINED WITH 3520

BALANCE DUE

\$20,833.50

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10576**DATE 04/17/2017****TERMS Net 45****SHIP DATE**
04/17/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3268**LABEL**
BON WORTH

DESCR.	QTY	RATE	AMOUNT
41408 SOLID COTTON POLY TANK (MISSY) SEA GLASS 708	1,158	5.00	5,790.00
41409 SOLID COTTON POLY TANK (PETITE) SEA GLASS 708	1,167	5.00	5,835.00
41410 SOLID COTTON POLY SHORT SLEEVE TOP (MISSY) WATERMELON 253	1,174	5.45	6,398.30
41411 SOLID COTTON POLY SHORT SLEEVE TOP (PETITE) WATERMELON 253	1,192	5.45	6,496.40

THIS PO IS COMBINED WITH PO's 3277, 3559, 3561, 3577 &
3562

BALANCE DUE**\$24,519.70**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10577**DATE 04/17/2017****TERMS Net 45****SHIP DATE**
04/17/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3277**LABEL**
BON WORTH**DESCR.****QTY****RATE****AMOUNT**

41360

938

7.00

6,566.00

PRINTED DTY WITH CLEAR HOLLIES SHORT SLEEVE TOP
(MISSY) ABSTRACT 314

41361

942

7.00

6,594.00

PRINTED DTY WITH CLEAR HOLLIES SHORT SLEEVE TOP
(PETITE) ABSTRACT 314

THIS PO IS COMBINED WITH PO's 3268, 3559, 3561, 3577 &
3562

BALANCE DUE**\$13,160.00**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10578**DATE 04/17/2017****TERMS Net 45****SHIP DATE**
04/17/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3559**LABEL**
BON WORTH

DESCR.	QTY	RATE	AMOUNT
41444 PRINTED DTY DOLMAN SLEEVE ROUCHED SIDES (MISSY) MULTI 330	566	6.00	3,396.00
41445 PRINTED DTY DOLMAN SLEEVE ROUCHED SIDES (PETITE) MULTI 330	570	6.00	3,420.00

THIS PO IS COMBINED WITH PO's 3268, 3277, 3561, 3577 &
3562

BALANCE DUE**\$6,816.00**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10579**DATE 04/17/2017****TERMS Net 45****SHIP DATE**
04/17/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3561**LABEL**
BON WORTH

DESCR.	QTY	RATE	AMOUNT
41448 PRINTED DTY DOLMAN SLEEVE ROUCED SIDES (MISSY) CORAL 200	654	6.00	3,924.00
41449 PRINTED DTY DOLMAN SLEEVE ROUCED SIDES (PETITE) CORAL 200	647	6.00	3,882.00

THIS PO IS COMBINED WITH PO's 3268, 3277, 3559, 3577 &
3562

BALANCE DUE**\$7,806.00**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:

MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10580

DATE 04/17/2017

TERMS Net 45

SHIP DATE
04/17/2017

SHIP VIA
KEEP IT MOVING

P.O. NUMBER
3577

LABEL
BON WORTH

DESCR.	QTY	RATE	AMOUNT
41472 SOLID BODRE DOLMAN SLEEVE (MISSY) PINK 060	1,161	6.00	6,966.00
41472 SOLID BODRE DOLMAN SLEEVE (MISSY) BLUE 210	867	6.00	5,202.00
41473 SOLID BODRE DOLMAN SLEEVE (PETITE) PINK 060	1,164	6.00	6,984.00
41474 SOLID BODRE DOLMAN SLEEVE (MISSY) AQUA 310	894	6.00	5,364.00
41474 SOLID BODRE DOLMAN SLEEVE (MISSY) CORAL 200	785	6.00	4,710.00
41474 SOLID BODRE DOLMAN SLEEVE (MISSY) MOCHA 181	589	6.00	3,534.00
41475 SOLID BODRE DOLMAN SLEEVE (PETITE) AQUA 310	900	6.00	5,400.00
41475 SOLID BODRE DOLMAN SLEEVE (PETITE) CORAL 200	785	6.00	4,710.00
41475 SOLID BODRE DOLMAN SLEEVE (PETITE) MOCHA 181	598	6.00	3,588.00

THIS PO IS COMBINED WITH PO's 3268, 3277, 3559, 3561 &
3562

BALANCE DUE

\$46,458.00

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:

MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10581**DATE 04/17/2017****TERMS Net 45****SHIP DATE**
04/17/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3562**LABEL**
BON WORTH

DESCR.	QTY	RATE	AMOUNT
41450 PRINTED DTY KEYHOLE WITH HARDWARE (MISSY) MULTI 330	512	6.25	3,200.00
41451 PRINTED DTY KEYHOLE WITH HARDWARE (PETITE) MULTI 330	502	6.25	3,137.50

THIS PO IS COMBINED WITH PO's 3268, 3277, 3559, 3561 &
3577

BALANCE DUE**\$6,337.50**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10590**DATE 04/17/2017****TERMS Net 45****SHIP DATE**
04/17/2017**SHIP VIA**
ARMANDO TRUCKING**P.O. NUMBER**
3276**LABEL**
BON WORTH

DESCR.	QTY	RATE	AMOUNT
71163 PRINTED DTY PULL-ON ELASTIC WAIST SKIRT (MISSY) MULTI 330	885	6.25	5,531.25
71164 PRINTED DTY PULL-ON ELASTIC WAIST SKIRT (PETITE) MULTI 330	1,153	6.25	7,206.25

THIS PO IS COMBINED WITH PO 3615

BALANCE DUE**\$12,737.50**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:

MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10591**DATE 04/17/2017****TERMS Net 45****SHIP DATE**

04/17/2017

SHIP VIA

ARMANDO TRUCKING

P.O. NUMBER

3615

LABEL

BON WORTH

DESCR.**QTY.****RATE****AMOUNT**

71184

870

5.25

4,567.50

POLY POPLIN CAPRI PANT (MISSY) BLUE NAVY 297

71185

1,429

5.25

7,502.25

POLY POPLIN CAPRI PANT (PETITE) BLUE NAVY 297

THIS PO IS COMBINED WITH PO 3276

BALANCE DUE

\$12,069.75

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:

MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this Invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10608

DATE 04/18/2017

TERMS Net 45

SHIP DATE
04/18/2017

SHIP VIA
KEEP IT MOVING

P.O. NUMBER
3619

LABEL
BON WORTH

DESCR.	QTY	RATE	AMOUNT
41492 PRINTED DTY JACQUARD JACKET MOCK 2FER (MISSY) STRIPE 680	548	7.50	4,110.00
41493 PRINTED DTY JACQUARD JACKET MOCK 2FER (PETITE) STRIPE 680	542	7.50	4,065.00
41496 PRINTED WOOL DOBBY 2FER WITH 70 DENIER TANK (MISSY) ROYAL 400	514	8.50	4,369.00
41497 PRINTED WOOL DOBBY 2FER WITH 70 DENIER TANK (PETITE) ROYAL 400	513	8.50	4,360.50
41500 PRINTED WOOL DOBBY RUFFLE FRONT JACKET (MISSY) BLUE NAVY 297	899	7.50	6,742.50
41498 LACE 1-BUTTON JACKET (MISSY) WHITE 020	614	7.50	4,605.00
41499 LACE 1-BUTTON JACKET (PETITE) WHITE 020	602	7.50	4,515.00
41494 PRINTED DTY JACQUARD JACKET MOCK 2FER (MISSY) BLUE 210	548	7.50	4,110.00
41495 PRINTED DTY JACQUARD JACKET MOCK 2FER (PETITE) BLUE 210	542	7.50	4,065.00
41490 PRINTED WOOL DOBBY 3/4 SLEEVE PONCHO TOP (MISSY) BLACK WHITE 460	1,105	7.50	8,287.50
41491 PRINTED WOOL DOBBY 3/4 SLEEVE PONCHO TOP (PETITE) BLACK WHITE 460	1,102	7.50	8,265.00

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:

MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

THIS PO IS COMBINED WITH PO's 3560 & 3563

BALANCE DUE

\$57,494.50

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10609**DATE 04/18/2017****TERMS Net 45****SHIP DATE**
04/18/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3560**LABEL**
BON WORTH**DESCR.****QTY****RATE****AMOUNT****41446**

682

7.50

5,115.00

PRINTED DTY BIAS CUT STRIPE SHORT SLEEVE TOP WITH
SOLID TRIM AT THE HEM (MISSY) STRIPE 680

THIS PO IS COMBINED WITH PO's 3619 & 3563

BALANCE DUE**\$5,115.00**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10610**DATE 04/18/2017****TERMS Net 45****SHIP DATE**
04/18/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3563**LABEL**
BON WORTH**DESCR.****QTY****RATE****AMOUNT****41858**

733

7.00

5,131.00

PRINTED DTY SHORT SLEEVE SHARKBITE TOP (MISSY) MISTY
LILAC 338

THIS PO IS COMBINED WITH PO's 3619 & 3560

BALANCE DUE**\$5,131.00**

This account has been assigned to **MERCHANT BUSINESS CREDIT, INC.** and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to **MERCHANT BUSINESS CREDIT, INC.** at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10623**DATE** 05/01/2017**TERMS** Net 45**SHIP DATE**
05/01/2017**SHIP VIA**
ARMANDO TRUCKING**P.O. NUMBER**
3574**LABEL**
BON WORTH

DESCR.	QTY	RATE	AMOUNT
41477 PRINTED DTY TOP WITH SOLID BINDING AT THE NECK & FRONT (PETITE) MULTI 330	915	7.50	6,862.50

120 CARTONS
457 LBS

BALANCE DUE**\$6,862.50**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10634**DATE 05/04/2017****TERMS Net 45**

SHIP DATE
05/04/2017

SHIP VIA
BNSF LOGISTICS

P.O. NUMBER
3696

LABEL
BON.WORTH

DESCR.	QTY	RATE	AMOUNT
70218 POLY POPLIN PULL-ON PANT (MISSY) BLACK 030	1,033	5.75	5,939.75
70218 POLY POPLIN PULL-ON PANT (MISSY) BLUE NAVY 297	502	5.75	2,886.50
70219 POLY POPLIN PULL-ON PANT (PETITE) BLACK 030	1,128	5.75	6,486.00
70220 POLY POPLIN PULL-ON PANT (PETITE SHORT) BLACK 030	775	5.75	4,456.25
70220 POLY POPLIN PULL-ON PANT (PETITE SHORT) BLUE NAVY 297	502	5.75	2,886.50

94 CARTONS
2756 LBS

BALANCE DUE**\$22,655.00**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10658**DATE 05/11/2017****TERMS Net 45****SHIP DATE**
05/11/2017**SHIP VIA**
FEDEX OVERNIGHT**P.O. NUMBER**
3696**LABEL**
BON WORTH**DESCR.****QTY****RATE****AMOUNT****70218**

180

5.75

1,035.00

POLY POPLIN PULL-ON PANT (MISSY XL ONLY) BLACK 030

4 CARTONS
126 LBS**BALANCE DUE****\$1,035.00**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10641**DATE 05/15/2017****TERMS Net 45****SHIP DATE**
05/15/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3575**LABEL**
BON WORTH

DESCR.	QTY	RATE	AMOUNT
41874 PRINTED DTY SHARKBITE WITH POWER MESH HEM (MISSY) MULTI 330	856	7.50	6,420.00

THIS PO IS COMBINED WITH PO's 3535, 3496 & 3491

BALANCE DUE

\$6,420.00

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this Invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10642**DATE 05/15/2017****TERMS Net 45****SHIP DATE**
05/15/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3535**LABEL**
BON WORTH

DESCR.	QTY	RATE	AMOUNT
41792 PRINTED DTY SHORT SLEEVE SIDE SLIT TOP WITH KEYHOLE AND JEWELRY (MISSY) MULTI 330	1,166	7.00	8,162.00
41793 PRINTED DTY SHORT SLEEVE SIDE SLIT TOP WITH KEYHOLE AND JEWELRY (PETITE) MULTI 330	1,155	7.00	8,085.00

THIS PO IS COMBINED WITH PO's 3575, 3496 & 3491

BALANCE DUE**\$16,247.00**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10643**DATE 05/15/2017****TERMS Net 45****SHIP DATE**
05/15/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3496**LABEL**
BON WORTH

DESCR.	QTY	RATE	AMOUNT
41716 SOLID BODRE DOLMAN SLEEVE TOP (MISSY) WHITE 020	824	6.00	4,944.00
41717 SOLID BODRE DOLMAN SLEEVE TOP (PETITE) WHITE 020	850	6.00	5,100.00
41720 PRINTED DTY TOP WITH SOLID ITY INSET (MISSY) BLACK/WHITE 460	1,428	6.85	9,781.80
41721 PRINTED DTY TOP WITH SOLID ITY INSET (PETITE) BLACK/WHITE 460	1,394	6.85	9,548.90
41722 PRINTED DTY 3/4 SLEEVE TOP WITH KEYHOLE AND JEWELRY (MISSY) STRIPE 680	1,169	7.00	8,183.00
41723 PRINTED DTY 3/4 SLEEVE TOP WITH KEYHOLE AND JEWELRY (PETITE) STRIPE 680	1,090	7.00	7,630.00

THIS PO IS COMBINED WITH PO's 3575, 3535 & 3491

BALANCE DUE

\$45,187.70

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10644**DATE 05/15/2017****TERMS Net 45****SHIP DATE**
05/15/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3491**LABEL**
BON WORTH

DESCR.	QTY	RATE	AMOUNT
71708 PRINTED DTY PULL-ON CULOTTE (MISSY) BLACK/WHITE 460	629	6.20	3,899.80
71709 PRINTED DTY PULL-ON CULOTTE (PETITE) BLACK/WHITE 460	1,256	6.20	7,787.20

THIS PO IS COMBINED WITH PO's 3575, 3535 & 3496

BALANCE DUE**\$11,687.00**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:

MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10681**DATE 06/05/2017****TERMS Net 45****SHIP DATE**
06/05/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3502**LABEL**
BON WORTH

DESCR.	QTY	DATE	AMOUNT
41776 PRINTED DTY WITH SOLID ITY SHORT SLEEVE V-NECK TOP (MISSY) MULTI 330	970	7.00	6,790.00
41777 PRINTED DTY WITH SOLID ITY SHORT SLEEVE V-NECK TOP (PETITE) MULTI 330	934	7.00	6,538.00

THIS PO IS COMBINED WITH PO's 3503, 3500, 3576, 3507,
3580, 3620, 3495 & 3627

BALANCE DUE**\$13,328.00**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:

MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10682**DATE 06/05/2017****TERMS Net 45****SHIP DATE**
06/05/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3503**LABEL**
BON WORTH

DESCR.	QTY	RATE	AMOUNT
41778 PRINTED BODRE SHORT SLEEVE TOP (MISSY) LAGOON 246	949	6.65	6,310.85
41779 PRINTED BODRE SHORT SLEEVE TOP (PETITE) LAGOON 246	926	6.65	6,157.90

THIS PO IS COMBINED WITH PO's 3502, 3500, 3576, 3507,
3580, 3620, 3495 & 3627

BALANCE DUE**\$12,468.75**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10683**DATE 06/05/2017****TERMS Net 45****SHIP DATE**
06/05/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3500**LABEL**
BON WORTH

DESCR.	QTY	RATE	AMOUNT
41760 PRINTED DTY DOLMAN SLEEVE TOP WITH HARDWARE (MISSY) MULTI 330	984	6.25	6,150.00
41761 PRINTED DTY DOLMAN SLEEVE TOP WITH HARDWARE (PETITE) MULTI 330	933	6.25	5,831.25

THIS PO IS COMBINED WITH PO's 3502, 3503, 3576, 3507,
3580, 3620, 3495 & 3627

BALANCE DUE**\$11,981.25**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10684**DATE 06/05/2017****TERMS Net 45****SHIP DATE**
06/05/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3576**LABEL**
BON WORTH

DESCR:	QTY	RATE	AMOUNT
41876 PRINTED DTY DOLMAN SLEEVE TOP WITH HARDWARE (MISSY) BLUE 210	1,025	6.25	6,406.25
41877 PRINTED DTY DOLMAN SLEEVE TOP WITH HARDWARE (PETITE) BLUE 210	1,047	6.25	6,543.75

THIS PO IS COMBINED WITH PO's 3502, 3503, 3500, 3507,
3580, 3620, 3495 & 3627

BALANCE DUE**\$12,950.00**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10685**DATE 06/05/2017****TERMS Net 45****SHIP DATE**
06/05/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3507**LABEL**
BON WORTH

DESCR	QTY	RATE	AMOUNT
41784 PRINTED DTY WITH SOLID ITY TOP WITH 1 BUTTON AT THE NECK (MISSY) LEAVES 305	971	7.50	7,282.50
41785 PRINTED DTY WITH SOLID ITY TOP WITH 1 BUTTON AT THE NECK (PETITE) LEAVES 305	920	7.50	6,900.00

THIS PO IS COMBINED WITH PO's 3502, 3503, 3500, 3576,
3580, 3620, 3495 & 3627

BALANCE DUE**\$14,182.50**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Gable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10686**DATE 06/05/2017****TERMS Net 45****SHIP DATE**
06/05/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3580**LABEL**
BON WORTH

DESCR:	QTY	RATE	AMOUNT
41898 PRINTED DTY SHORT SLEEVE SIDE DRAPE TOP (MISSY) BLUE NAVY 297	1,191	7.00	8,337.00
41899 PRINTED DTY SHORT SLEEVE SIDE DRAPE TOP (PETITE) BLUE NAVY 297	1,200	7.00	8,400.00

THIS PO IS COMBINED WITH PO's 3502, 3503, 3500, 3576,
3507, 3620, 3495 & 3627

BALANCE DUE**\$16,737.00**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10687**DATE 06/05/2017****TERMS Net 45**

SHIP DATE
06/05/2017

SHIP VIA
KEEP IT MOVING

P.O. NUMBER
3620

LABEL
BON WORTH

DESCR	QTY	RATE	AMOUNT
41930 PRINTED WOOL DOBBY SHORT SLEEVE TOP WITH PLACKET AND MOCK BUTTONS (MISSY) BLACK 030	811	7.50	6,082.50
41931 PRINTED WOOL DOBBY SHORT SLEEVE TOP WITH PLACKET AND MOCK BUTTONS (PETITE) BLACK 030	820	7.50	6,150.00

THIS PO IS COMBINED WITH PO's 3502, 3503, 3500, 3576,
3507, 3580, 3495 & 3627

BALANCE DUE**\$12,232.50**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO:

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10688**DATE 06/05/2017****TERMS Net 45**

SHIP DATE
06/05/2017

SHIP VIA
KEEP IT MOVING

P.O. NUMBER
3495

LABEL
BON WORTH

DESCR.	QTY	RATE	AMOUNT
41748 PRINTED VIENNA SHORT SLEEVE SHIRRED FRONT WITH SIDE SLITS (MISSY) PAISLEY 309	922	8.00	7,376.00
41749 PRINTED VIENNA SHORT SLEEVE SHIRRED FRONT WITH SIDE SLITS (PETITE) PAISLEY 309	915	8.00	7,320.00

THIS PO IS COMBINED WITH PO's 3502, 3503, 3500, 3576,
3507, 3580, 3620 & 3627

BALANCE DUE**\$14,696.00**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10689**DATE 06/05/2017****TERMS Net 45****SHIP DATE**
06/05/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3627**LABEL**
BON WORTH

DESCR.	QTY	RATE	AMOUNT
71780 SOLID ITY PULL-ON SKIRT WITH ANGLE SEAMING (MISSY) BLACK 030	614	7.25	4,451.50
71781 SOLID ITY PULL-ON SKIRT WITH ANGLE SEAMING (PETITE) BLACK 030	795	7.25	5,763.75

THIS PO IS COMBINED WITH PO's 3502, 3503, 3500, 3576,
3507, 3580, 3620, & 3495

BALANCE DUE**\$10,215.25**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10721**DATE 06/20/2017****TERMS Net 45****SHIP DATE**
06/20/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3622**LABEL**
BON WORTH

DESCR.	QTY	RATE	AMOUNT
41922 PRINTED DTY V-NECK TOP (MISSY) PINK 060	984	7.50	7,380.00
41923 PRINTED DTY V-NECK TOP (PETITE) PINK 060	934	7.50	7,005.00
41924 PRINTED DTY 4-POINT HEM (MISSY) BLUE 210	1,160	7.00	8,120.00
41925 PRINTED DTY 4-POINT HEM (PETITE) BLUE 210	1,138	7.00	7,966.00
41926 PRINTED DTY TOP WITH GORED HEM (MISSY) INDIGO 450	1,169	7.25	8,475.25
41927 PRINTED DTY TOP WITH GORED HEM (PETITE) INDIGO 450	1,148	7.25	8,323.00

THIS PO IS COMBINED WITH PO's 3639 & 3556

BALANCE DUE

\$47,269.25

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10722**DATE 06/20/2017****TERMS Net 45**

SHIP DATE
06/20/2017

SHIP VIA
KEEP IT MOVING

P.O. NUMBER
3639

LABEL
BON WORTH

DESCR.	QTY	RATE	AMOUNT
41932 PRINTED DTY 4-POINT HEM TOP (MISSY) OLIVE 240	1,169	7.00	8,183.00
41933 PRINTED DTY 4-POINT HEM TOP (PETITE) OLIVE 240	1,150	7.00	8,050.00
41942 PRINTED DTY SHORT SLEEVE SHIRRED FRONT TOP (MISSY) MULTI 330	981	6.50	6,376.50
41943 PRINTED DTY SHORT SLEEVE SHIRRED FRONT TOP (PETITE) MULTI 330	935	6.50	6,077.50

THIS PO IS COMBINED WITH PO's 3622 & 3556

BALANCE DUE

\$28,687.00

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10723**DATE 06/20/2017****TERMS Net 45****SHIP DATE**
06/20/2017**SHIP VIA**
KEEP IT MOVING**P.O. NUMBER**
3556**LABEL**
BON WORTH

DESCR.	QTY	RATE	AMOUNT
41802 ZIGGY BODRE JEWEL NECK DOLMAN SLEEVE TOP (MISSY) GRANITE 726	827	5.75	4,755.25
41803 ZIGGY BODRE JEWEL NECK DOLMAN SLEEVE TOP (PETITE) GRANITE 726	859	5.75	4,939.25
41806 POLY SPANDEX MELANGE ICE LACE-UP TOP WITH GROMMETS (MISSY) GRAPE 560	638	7.75	4,944.50
41807 POLY SPANDEX MELANGE ICE LACE-UP TOP WITH GROMMETS (PETITE) GRAPE 560	631	7.75	4,890.25

THIS PO IS COMBINED WITH PO's 3622 & 3639

BALANCE DUE**\$19,529.25**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:

MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10738

DATE 07/10/2017

TERMS Net 45

SHIP DATE
07/10/2017

SHIP VIA
ARMANDO TRUCKING

P.O. NUMBER
3626

LABEL
BON WORTH

DESCR:	QTY	RATE	AMOUNT
41934 PRINTED DTY DOLMAN SLEEVE WITH SOLID TRIM AND CHAIN DETAIL (MISSY) ABSTRACT	742	7.35	5,453.70
41935 PRINTED DTY DOLMAN SLEEVE WITH SOLID TRIM AND CHAIN DETAIL (PETITE) ABSTRACT	751	7.35	5,519.85
41936 PRINTED BODRE TOP WITH ANGLE HEM NECK WITH HARDWARE (MISSY) FLORAL 306	698	7.50	5,235.00
41937 PRINTED BODRE TOP WITH ANGLE HEM NECK WITH HARDWARE (PETITE) FLORAL 306	706	7.50	5,295.00
41938 PRINTED DTY MITERED SHARKBITE TOP WITH SEAMING (MISSY) GEO 304	603	7.25	4,371.75
41939 PRINTED DTY MITERED SHARKBITE TOP WITH SEAMING (PETITE) GEO 304	602	7.25	4,364.50
41940 PRINTED DTY DOLMAN JEWEL NECK WITH ROUCHED SIDES (MISSY) BLUE NAVY 297	977	6.50	6,350.50

THIS PO IS COMBINED WITH PO 3621

BALANCE DUE

\$36,590.30

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:

MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor

New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10739**DATE 07/10/2017****TERMS Net 45****SHIP DATE**
07/10/2017**SHIP VIA**
ARMANDO TRUCKING**P.O. NUMBER**
3621**LABEL**
BON WORTH

DESCR:	QTY:	RATE	AMOUNT
41928 PRINTED LACE RUFFLE FRONT JACKET (MISSY) ANIMAL 311	951	7.50	7,132.50
41928 PRINTED LACE RUFFLE FRONT JACKET (MISSY) FLORAL 306	1,008	7.50	7,560.00
41929 PRINTED LACE RUFFLE FRONT JACKET (PETITE) ANIMAL 311	902	7.50	6,765.00
41929 PRINTED LACE RUFFLE FRONT JACKET (PETITE) FLORAL 306	1,051	7.50	7,882.50

THIS PO IS COMBINED WITH PO 3626

BALANCE DUE

\$29,340.00

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

Double Take Fashions, Inc.
68 34th Street - 5th Floor
Brooklyn, NY 11232 US
(718) 832-9000

DOUBLE TAKE

INVOICE

BILL TO

BON WORTH, INC
PO Box 2890
40 Francis Road
Hendersonville, NC 28793

SHIP TO

BON WORTH, INC
c/o Hanover Warehouse
17 Cable Drive, Building 17A
Kearny, NJ 07032

INVOICE # 10742**DATE 07/11/2017****TERMS Net 45****SHIP DATE**
07/11/2017**SHIP VIA**
BNSF LOGISTICS**P.O. NUMBER**
3781**LABEL**
BON WORTH

DESCR	QTY	RATE	AMOUNT
70218 POLY POPLIN PULL-ON PANT (MISSY) BLACK 030	2,497	5.75	14,357.75
70219 POLY POPLIN PULL-ON PANT (PETITE) BLACK 030	2,349	5.75	13,506.75
70220 POLY POPLIN PULL-ON PANT (PETITE SHORT) BLACK 030	1,663	5.75	9,562.25

155 CARTONS
4568 LBS

BALANCE DUE**\$37,426.75**

This account has been assigned to MERCHANT BUSINESS CREDIT, INC. and is payable in US funds only to:
MERCHANT BUSINESS CREDIT, INC.

1441 Broadway, 22nd Floor
New York, NY 10018

Any objection to this invoice must be reported immediately to MERCHANT BUSINESS CREDIT, INC. at 212-840-7575.

EXHIBIT C

EXHIBIT C

BonWorth

*** REMITTANCE ADVICE ***

197422

REFERENCE	INVOICE DATE	INVOICE NO.	AMOUNT	DISCOUNT	NET AMOUNT
	04/17/17	10576	24,519.70	.00	24,519.70
	04/18/17		-10,000.00	.00	-10,000.00
	CHECK TOTALS	----->	14,519.70	.00	14,519.70

BonWorth

P.O. Box 2890
Hendersonville, NC 28793BANK OF AMERICA
66-19/530

197422

***** Fourteen Thousand Five Hundred Nineteen AND 70/100 *****
 ***** DOLLARS *****

DATE CHECK NO. AMOUNT

07/14/17 197422 *****14,519.70

PAY
TO THE
ORDER OF

MERCHANT BUSINESS CREDIT INC
 DOUBLE TAKE FASHIONS
 1441 BROADWAY 22ND FLOOR
 NEW YORK NY 10018


 AUTHORIZED SIGNATURE


⑈ 197422 ⑈ ⑆053000196⑆ 00683542846⑈

STOP PAYMENT

061000146
07/26/2017
8671132679

This is a LEGAL COPY of
your check. You can use it
the same way you would
use the original check.

RETURN REASON - C
STOP PAYMENT

907262001814525
907262001814525
07/26/2017 07/26/2017

BonWorth
P.O. Box 2880
Hendersonville, NC 28793

BANK OF AMERICA
061000146

***** Eighteen Thousand Nine Hundred Sixteen AND 50/100 *****
***** DOLLARS *****

DATE 07/17/17 197428
CHECK NO. *****
AMOUNT *****18,916.50

PAY TO THE ORDER OF
MERCHANT BUSINESS CREDIT INC
DOUBLE TAKE FASHIONS
1441 BROADWAY 22ND FLOOR
NEW YORK NY 10018

197428

⑈197428⑈⑈053000196⑈⑈00683542846⑈

⑈197428⑈

⑈053000196⑈

⑈683542846⑈

⑈0001891650⑈

STOP PAYMENT

061000146
07/26/2017
8671132680

This is a LEGAL COPY of
your check. You can use it
the same way you would
use the original check.

RETURN REASON - C
STOP PAYMENT

907262001814525
907262001814525
07/26/2017 07/26/2017

BonWorth
P.O. Box 2880
Hendersonville, NC 28793

BANK OF AMERICA
061000146

***** Fourteen Thousand Five Hundred Nineteen AND 70/100 *****
***** DOLLARS *****

DATE 07/14/17 197422
CHECK NO. *****
AMOUNT *****14,519.70

PAY TO THE ORDER OF
MERCHANT BUSINESS CREDIT INC
DOUBLE TAKE FASHIONS
1441 BROADWAY 22ND FLOOR
NEW YORK NY 10018

197422

⑈197422⑈⑈053000196⑈⑈00683542846⑈

⑈197422⑈

⑈053000196⑈

⑈00683542846⑈

⑈0001451970⑈

EXHIBIT D

EXHIBIT D

BonWorth

*** REMITTANCE ADVICE ***

197428

REFERENCE	INVOICE DATE	INVOICE NO.	AMOUNT	DISCOUNT	NET AMOUNT
	03/22/17	10539	20,833.50	.00	20,833.50
	04/18/17	10542	-1,917.00	.00	-1,917.00
	CHECK TOTALS	----->	18,916.50	.00	18,916.50

BonWorth

P.O. Box 2890
Hendersonville, NC 28793BANK OF AMERICA
66-19/530

197428

***** Eighteen Thousand Nine Hundred Sixteen AND 50/100 *****
 ***** DOLLARS *****

DATE CHECK NO. AMOUNT

07/17/17 197428 ****18,916.50

PAY
TO THE
ORDER OF

MERCHANT BUSINESS CREDIT INC
 DOUBLE TAKE FASHIONS
 1441 BROADWAY 22ND FLOOR
 NEW YORK NY 10018

Marcia Hudson
 AUTHORIZED SIGNATURE



⑈ 197428 ⑈ ⑆053000196⑆ 00683542846⑈

STOP PAYMENT

061000146
07/26/2017
8671132679

This is a LEGAL COPY of
your check. You can use it
the same way you would
use the original check.

RETURN REASON - C
STOP PAYMENT

2102/42/20 00926009201
525410700292206

Bon Worth P.O. Box 2850 Hendersonville, NC 28793		BANK OF AMERICA 66-18230	197428
***** Eighteen Thousand Nine Hundred Sixteen AND 50/100 ***** ***** DOLLARS *****		DATE	CHECK NO.
07/17/17 197428		AMOUNT ***18,916.50	
MERCHANT BUSINESS CREDIT INC DOUBLE TAKE FASHIONS 1441 BROADWAY 22ND FLOOR NEW YORK NY 10018		AUTHORIZED SIGNATURE <i>[Signature]</i>	
PAY TO THE ORDER OF			

⑈197428⑈⑈053000196⑈⑈00683542846⑈

⑈197428⑈

⑈053000196⑈

683542846⑈

⑈0001891650⑈

STOP PAYMENT

061000146
07/26/2017
8671132680

This is a LEGAL COPY of
your check. You can use it
the same way you would
use the original check.

RETURN REASON - C
STOP PAYMENT

2102/42/20 00926009201
525410700292206

Bon Worth P.O. Box 2850 Hendersonville, NC 28793		BANK OF AMERICA 66-18230	197422
***** Fourteen Thousand Five Hundred Nineteen AND 70/100 ***** ***** DOLLARS *****		DATE	CHECK NO.
07/14/17 197422		AMOUNT ***14,519.70	
MERCHANT BUSINESS CREDIT INC DOUBLE TAKE FASHIONS 1441 BROADWAY 22ND FLOOR NEW YORK NY 10018		AUTHORIZED SIGNATURE <i>[Signature]</i>	
PAY TO THE ORDER OF			

⑈197422⑈⑈053000196⑈⑈00683542846⑈

⑈197422⑈

⑈053000196⑈

00683542846⑈

⑈0001451970⑈

EXHIBIT E

EXHIBIT E

Bon Worth, Inc

Purchase Order

PO Box 2890
40 Francis Road
Hendersonville, NC 28793
Marie Roach
mtr@bonworth.com
070 607 2216 ext 152

PO Number 3678
PO Date 3/20/2017
Revision Number
Revision Date
Placed By Christina MacDonald

Vendor	Ship To	Revision Notes
Double Take Fashions 1407 Broadway Room 2014 New York City, NY 10018 212-391-9000	3 Distribution Ave. Kearny, New Jersey 07032 Abdul Kadar abd@bonworth.com	

Terms: Net 45	Type: DDP	Port: New York, NY	Due: 7/25/2017
---------------	-----------	--------------------	----------------

Quote	Style	Color	Description	Size	Qty	Price	Extended
13797	72000	450	Pull-on poly twill pant with side seam pockets				
			CO: VIETNAM	S	131	5.45	713.95
			Content: 100% Polyester,	M	292	5.45	1,591.40
			BW SY: Fall 2017	L	278	5.45	1,515.10
			BW Group: 1220	XL	172	5.45	937.40
			BW Retail: \$14.99	Total	873		4,757.85
			BW Color: Indigo				
13798	72000	144	Pull-on poly twill pant with side seam pockets				
			CO: VIETNAM	S	143	5.15	736.45
			Content: 100% Polyester,	M	306	5.15	1,575.90
			BW SY: Fall 2017	L	294	5.15	1,514.10
			BW Group: 1220	XL	169	5.15	870.35
			BW Retail: \$14.99	Total	912		4,696.80
			BW Color: Wheat				
13799	72001	450	Pull-on poly twill pant with side seam pockets				
			CO: VIETNAM	XSP	146	5.45	795.70
			Content: 100% Polyester,	SP	337	5.45	1,836.65
			BW SY: Fall 2017	MP	577	5.45	3,144.65
			BW Group: 1220	LP	433	5.45	2,359.85
			BW Retail: \$14.99	XLP	237	5.45	1,291.65
			BW Color: Indigo	Total	1,730		9,428.50
13800	72001	144	Pull-on poly twill pant with side seam pockets				
			CO: VIETNAM	XSP	143	5.15	736.45
			Content: 100% Polyester,	SP	357	5.15	1,838.55
			BW SY: Fall 2017	MP	592	5.15	3,048.80
			BW Group: 1220	LP	460	5.15	2,369.00
			BW Retail: \$14.99	XLP	242	5.15	1,246.30
			BW Color: Wheat	Total	1,794		9,239.10

Bon Worth, Inc

Purchase Order

13801	72002	450	Pull-on poly twill pant with side seam pockets				
			CO: VIETNAM	PXSS	128	5.45	697.60
			Content: 100% Polyester,	PSS	230	5.45	1,253.50
			BW SY: Fall 2017	PMS	419	5.45	2,283.55
			BW Group: 1220	PLS	348	5.45	1,896.60
			BW Retail: \$14.99	PXLS	166	5.45	904.70
			BW Color: Indigo	Total	1,291		7,035.95
13802	72002	144	Pull-on poly twill pant with side seam pockets				
			CO: VIETNAM	PXSS	142	5.15	731.30
			Content: 100% Polyester,	PXLS	172	5.15	885.80
			BW SY: Fall 2017	PSS	246	5.15	1,266.90
			BW Group: 1220	PMS	440	5.15	2,266.00
			BW Retail: \$14.99	PLS	373	5.15	1,920.95
			BW Color: Wheat	Total	1,373		7,070.95
Purchase Order Totals					7,973		\$42,229.15

Special Instructions

Please refer to Bon Worth's Purchasing Procedures, Policies & Agreement.
Please refer to Bon Worth's Spec Manual.
All Purchase Orders are to Ship Complete, no partial shipments.
This order will be pre-packed by rank.
Vendor to attach BBV Hangtags.
Vendor to attach 2 for \$26 Hangtags.

Shipment Scheduling Information

Ex Factory Date	Origin Port	Origin Port Date	Destination Port	Destination Port Date	BW Whse Date
7/25/2017	New York, NY	8/1/2017	New York, NY	7/18/2017	7/25/2017

Bon Worth, Inc

Purchase Order

PO Box 2890
40 Francis Road
Hendersonville, NC 28793
Marie Roach
mtr@bonworth.com
920 607 2216 ext 152

PO Number 3640
PO Date 2/2/2017
Revision Number 2
Revision Date 5/11/2017
Placed By Kathy Menck

Vendor	Ship To	Revision Notes
Double Take Fashions 1407 Broadway Room 2014 New York City, NY 10018 212-391-9000	3 Distribution Ave. Kearny, New Jersey 07032 Abdul Kadar abd@bonworth.com	2/8/2017 Revised terms. 5/11/2017 Moved Group out to 7/25/17.

Terms: Net 45	Type: DDP	Port: New York, NY	Due: 7/25/2017
---------------	-----------	--------------------	----------------

Quote	Style	Color	Description	Size	Qty	Price	Extended
13786	41950	460	1/2 sleeve printed knit boat neck top w/dropped shoulder,peep hole,solid trim & shark bite bytom USA				
			Content: 96% Polyester, 4% Spandex,	S	98	7.75	759.50
			BW SY: Spring 2017	M	234	7.75	1,813.50
			BW Group: 1181	L	317	7.75	2,456.75
			BW Retail: \$28.00	XL	301	7.75	2,332.75
			BW Color: Black\White	Total	950		7,362.50
13787	41951	460	1/2 sleeve printed knit boat neck top w/dropped shoulder,peep hole,solid trim & shark bite bytom USA				
			Content: 96% Polyester, 4% Spandex,	XSP	116	7.75	899.00
			BW SY: Spring 2017	SP	176	7.75	1,364.00
			BW Group: 1181	MP	311	7.75	2,410.25
			BW Retail: \$28.00	LP	239	7.75	1,852.25
			BW Color: Black\White	XLP	108	7.75	837.00
				Total	950		7,362.50

Purchase Order Totals	1,900	\$14,725.00
-----------------------	-------	-------------

Special Instructions

Please refer to Bon Worth's Purchasing Procedures, Policies & Agreement.
Please refer to Bon Worth's Spec Manual.
All Purchase Orders are to Ship Complete, no partial shipments.
This order will be pre-packed by rank.
Garments are to be flat folded & put in box. No hanger required.
Vendor will provide MADE IN USA hangtags.

Shipment Scheduling Information

Ex Factory Date	Origin Port	Origin Port Date	Destination Port	Destination Port Date	BW Whse Date
7/11/2017	New York, NY	7/18/2017	New York, NY	7/4/2017	7/25/2017

Bon Worth, Inc

Purchase Order

PO Box 2890
40 Francis Road
Hendersonville, NC 28793
Marie Roach
mtr@bonworth.com
919 607 2216 ext 152

PO Number 3941
PO Date 6/2/2017
Revision Number
Revision Date
Placed By Kathy Menck

Vendor	Ship To	Revision Notes
Double Take Fashions 1407 Broadway Room 2014 New York City, NY 10018 212-391-9000	3 Distribution Ave. Kearny, New Jersey 07032 Abdul Kadar abd@bonworth.com	

Terms: Net 45	Type: DDP	Port: New York, NY	Due: 8/8/2017
---------------	-----------	--------------------	---------------

Quote	Style	Color	Description	Size	Qty	Price	Extended
14285	42030	750	SS banded bottom crew neck pointelle knit top				
			CO: USA	S	37	7.50	277.50
			Content: 100% Polyester,	M	67	7.50	502.50
			BW SY: Fall 2017	L	84	7.50	630.00
			BW Group: 1223	XL	70	7.50	525.00
			BW Retail: \$28.00	Total	258		1,935.00
			BW Color: Light Blue				
14286	42031	750	SS banded bottom crew neck pointelle knit top				
			CO: USA	XSP	49	7.50	367.50
			Content: 100% Polyester,	SP	69	7.50	517.50
			BW SY: Fall 2017	MP	110	7.50	825.00
			BW Group: 1223	LP	79	7.50	592.50
			BW Retail: \$28.00	XLP	35	7.50	262.50
			BW Color: Light Blue	Total	342		2,565.00

Purchase Order Totals	600	\$4,500.00
-----------------------	-----	------------

Special Instructions

Please refer to Bon Worth's Purchasing Procedures, Policies & Agreement.
Please refer to Bon Worth's Spec Manual.
All Purchase Orders are to Ship Complete, no partial shipments.
This order will be pre-packed by rank.
Garments are to be on Hangers
Vendor to attach Made In USA Tags

Shipment Scheduling Information

Ex Factory Date	Origin Port	Origin Port Date	Destination Port	Destination Port Date	BW Whse Date
7/25/2017	New York, NY	8/1/2017	New York, NY	8/1/2017	8/8/2017

Bon Worth, Inc

Purchase Order

PO Box 2890
40 Francis Road
Hendersonville, NC 28793
Marie Roach
mtr@bonworth.com
979 607 7216 ext 153

PO Number 3782
PO Date 4/25/2017
Revision Number
Revision Date
Placed By

Vendor	Ship To	Revision Notes
Double Take Fashions 1407 Broadway Room 2014 New York City, NY 10018 212-391-9000	PO Box 2890 40 Francis Road Hendersonville, NC 28793 Abdul Kadar abd@bonworth.com	

Terms: Net 45	Type: DDP	Port: New York, NY	Due: 8/14/2017
---------------	-----------	--------------------	----------------

Quote	Style	Color	Description	Size	Qty	Price	Extended
14266	70218- AUG	030	Pull-on poly poplin pant with ss pockets CO: USA Content: 100% Polyester, BW SY: Fall 2016 BW Group: 8299 BW Retail: \$11.99 BW Color: Black	S M L XL Total	321 725 725 725 2,496	5.75 5.75 5.75 5.75	1,845.75 4,168.75 4,168.75 4,168.75 14,352.00
14267	70219- AUG	030	Pull-on poly poplin pant with ss pockets CO: USA Content: 100% Polyester, BW SY: Fall 2016 BW Group: 8299 BW Retail: \$11.99 BW Color: Black	XSP SP MP LP XLP Total	200 489 566 361 727 2,343	5.75 5.75 5.75 5.75 5.75	1,150.00 2,811.75 3,254.50 2,075.75 4,180.25 13,472.25
14268	70220- AUG	030	Pull-on poly poplin pant with ss pockets CO: USA Content: 100% Polyester, BW SY: Fall 2016 BW Group: 8299 BW Retail: \$11.99 BW Color: Black	PXSS PSS PMS PLS PXLS Total	204 407 365 365 323 1,664	5.75 5.75 5.75 5.75 5.75	1,173.00 2,340.25 2,098.75 2,098.75 1,857.25 9,568.00
Purchase Order Totals					6,503		\$37,392.25

Bon Worth, Inc

Purchase Order

Special Instructions

Please refer to Bon Worth's Purchasing Procedures, Policies & Agreement.

Please refer to Bon Worth's Spec Manual.

Garments not pre-packed.

All Purchase Orders are to Ship Complete, no partial shipments.

Vendor will provide MADE IN USA hangtags.

Vendor will provide 2 for tags.

Vendor will provide BBV tags.

Shipment Scheduling Information

Ex Factory Date	Origin Port	Origin Port Date	Destination Port	Destination Port Date	BW Whse Date
8/7/2017	New York, NY		New York, NY		8/14/2017

Bon Worth, Inc

Purchase Order

PO Box 2890
40 Francis Road
Hendersonville, NC 28793
Marie Roach
mtr@bonworth.com
919 607 2216 ext 152

PO Number 3725
PO Date 4/12/2017
Revision Number
Revision Date
Placed By Kathy Menck

Vendor	Ship To	Revision Notes
Double Take Fashions 1407 Broadway Room 2014 New York City, NY 10018 212-391-9000	3 Distribution Ave. Kearny, New Jersey 07032 Abdul Kadar abd@bonworth.com	

Terms: Net 45	Type: DDP	Port: New York, NY	Due: 9/5/2017
---------------	-----------	--------------------	---------------

Quote	Style	Color	Description	Size	Qty	Price	Extended
13917	42068	030	3/4 sleeve jewel neck engineered print top with shark bite bottom				
			CO: USA	S	125	7.18	897.50
			Content: 96% Polyester, 4% Spandex,	M	265	7.18	1,902.70
			BW SY: Fall 2017	L	395	7.18	2,836.10
			BW Group: 1233	XL	409	7.18	2,936.62
			BW Retail: \$28.00	Total	1,194		8,572.92
			BW Color: Black				
13918	42069	030	3/4 sleeve jewel neck engineered print top with shark bite bottom				
			CO: USA	XSP	125	7.18	897.50
			Content: 96% Polyester, 4% Spandex,	SP	202	7.18	1,450.36
			BW SY: Fall 2017	MP	327	7.18	2,347.86
			BW Group: 1233	LP	327	7.18	2,347.86
			BW Retail: \$28.00	XLP	125	7.18	897.50
			BW Color: Black	Total	1,106		7,941.08

Purchase Order Totals	2,300	\$16,514.00
-----------------------	-------	-------------

Special Instructions

Please refer to Bon Worth's Purchasing Procedures, Policies & Agreement.
Please refer to Bon Worth's Spec Manual.
All Purchase Orders are to Ship Complete, no partial shipments.
This order will be pre-packed by rank.
Vendor will provide MADE IN USA hangtags.

with hanger

Bon Worth, Inc

Purchase Order

PO Box 2890
40 Francis Road
Hendersonville, NC 28793
Marie Roach
mtr@bonworth.com
919 607 2216 ext 153

PO Number 3759
PO Date 4/14/2017
Revision Number 1
Revision Date 5/15/2017
Placed By Christina MacDonald

Vendor	Ship To	Revision Notes
Double Take Fashions 1407 Broadway Room 2014 New York City, NY 10018 212-391-9000	3 Distribution Ave. Kearny, New Jersey 07032 Abdul Kadar abd@bonworth.com	5/15/2017 Revise cancel date.

Terms: Net 45	Type: DDP	Port: New York, NY	Due: 9/19/2017
---------------	-----------	--------------------	----------------

Quote	Style	Color	Description	Size	Qty	Price	Extended
14038	42214	330	3/4 sleeve jewel neck engineered printed knit top with sharkbite bottom				
			CO: USA	S	156	6.90	1,076.40
			Content: 96% Polyester, 4% Spandex,	M	331	6.90	2,283.90
			BW SY: Fall 2017	L	499	6.90	3,443.10
			BW Group: 1256	XL	469	6.90	3,236.10
			BW Retail: \$28.00	Total	1,455		10,039.50
			BW Color: Multi				
14039	42215	330	3/4 sleeve jewel neck engineered printed knit top with sharkbite bottom				
			CO: USA	XSP	163	6.90	1,124.70
			Content: 96% Polyester, 4% Spandex,	SP	253	6.90	1,745.70
			BW SY: Fall 2017	MP	421	6.90	2,904.90
			BW Group: 1256	LP	345	6.90	2,380.50
			BW Retail: \$28.00	XLP	163	6.90	1,124.70
			BW Color: Multi	Total	1,345		9,280.50

Purchase Order Totals	2,800	\$19,320.00
-----------------------	-------	-------------

Special Instructions

Please refer to Bon Worth's Purchasing Procedures, Policies & Agreement.
Please refer to Bon Worth's Spec Manual.
All Purchase Orders are to Ship Complete, no partial shipments.
This order will be pre-packed by rank.
Special Comments: Vendor to attach "Made in USA" Hang tags

Shipment Scheduling Information

Ex Factory Date	Origin Port	Origin Port Date	Destination Port	Destination Port Date	BW Whse Date
8/19/2017	New York, NY	8/26/2017	New York, NY	9/12/2017	9/19/2017

Bon Worth, Inc

Purchase Order

PO Box 2890
40 Francis Road
Hendersonville, NC 28793
Marie Roach
mtr@bonworth.com
919 607 2216 ext 152

PO Number 3948
PO Date 6/6/2017
Revision Number 2
Revision Date 6/7/2017
Placed By Kathy Menck

Vendor	Ship To	Revision Notes
Double Take Fashions 1407 Broadway Room 2014 New York City, NY 10018 212-391-9000	PO Box 2890 40 Francis Road Hendersonville, NC 28793 Abdul Kadar abd@bonworth.com	6/7/2017 Revised Ship To Address. 6/7/2017 Revised Description.

Terms: Net 45	Type: DDP	Port: New York, NY	Due: 9/19/2017
---------------	-----------	--------------------	----------------

Quote	Style	Color	Description	Size	Qty	Price	Extended
14514	70218- SEPT	030	Pull-on poly poplin pant with ss pockets CO: USA Content: 100% Polyester, BW SY: Fall 2016 BW Group: 8299 BW Retail: \$11.99 BW Color: Black	S M L XL Total	220 440 440 308 1,408	5.75 5.75 5.75 5.75	1,265.00 2,530.00 2,530.00 1,771.00 8,096.00
14515	70218- SEPT	297	Pull-on poly poplin pant with ss pockets CO: USA Content: 100% Polyester, BW SY: Fall 2016 BW Group: 8299 BW Retail: \$11.99 BW Color: Blue Navy	M L XL Total	435 435 435 1,305	5.75 5.75 5.75	2,501.25 2,501.25 2,501.25 7,503.75
14516	70219- SEPT	030	Pull-on poly poplin pant with ss pockets CO: USA Content: 100% Polyester, BW SY: Fall 2016 BW Group: 8299 BW Retail: \$11.99 BW Color: Black	XSP SP MP LP XLP Total	220 308 440 440 308 1,716	5.75 5.75 5.75 5.75 5.75	1,265.00 1,771.00 2,530.00 2,530.00 1,771.00 9,867.00
14517	70219- SEPT	297	Pull-on poly poplin pant with ss pockets CO: USA Content: 100% Polyester, BW SY: Fall 2016 BW Group: 8299 BW Retail: \$11.99 BW Color: Blue Navy	XSP LP XLP Total	435 435 435 1,305	5.75 5.75 5.75	2,501.25 2,501.25 2,501.25 7,503.75

Bon Worth, Inc

Purchase Order

14518	70220-030	Pull-on poly poplin pant with ss pockets					
	SEPT	CO: USA					
		Content: 100% Polyester,	PXSS	220	5.75	1,265.00	
		BW SY: Fall 2016	PSS	308	5.75	1,771.00	
		BW Group: 8299	PMS	440	5.75	2,530.00	
		BW Retail: \$11.99	PLS	440	5.75	2,530.00	
		BW Color: Black	PXLS	308	5.75	1,771.00	
			Total	1,716		9,867.00	
14519	70220-297	Pull-on poly poplin pant with ss pockets					
	SEPT	CO: USA					
		Content: 100% Polyester,	PXSS	435	5.75	2,501.25	
		BW SY: Fall 2016	PSS	435	5.75	2,501.25	
		BW Group: 8299	PMS	435	5.75	2,501.25	
		BW Retail: \$11.99	PLS	870	5.75	5,002.50	
		BW Color: Blue Navy	PXLS	609	5.75	3,501.75	
			Total	2,784		16,008.00	
Purchase Order Totals				10,234		\$58,845.50	

Special Instructions

Please refer to Bon Worth's Purchasing Procedures, Policies & Agreement.
Please refer to Bon Worth's Spec Manual.
All Purchase Orders are to Ship Complete, no partial shipments.
This order will NOT be pre-packed by rank.
Garments are to be flat folded & put in box. No hanger required.
Vendor will provide MADE IN USA hangtags.
Vendor to attach BBV hangtags.
Vendor to attach 2 for \$20 hangtags.

Shipment Scheduling Information

Ex Factory Date	Origin Port	Origin Port Date	Destination Port	Destination Port Date	BW Whse Date
9/19/2017	New York, NY	9/26/2017	New York, NY	9/12/2017	9/19/2017

Bon Worth, Inc

Purchase Order

PO Box 2890
40 Francis Road
Hendersonville, NC 28793
Marie Roach
mtr@bonworth.com
020 607 0216 ext 152

PO Number 4009
PO Date 6/20/2017
Revision Number
Revision Date
Placed By Christina MacDonald

Vendor	Ship To	Revision Notes
Double Take Fashions 1407 Broadway Room 2014 New York City, NY 10018 212-391-9000	3 Distribution Ave. Kearny, New Jersey 07032 Abdul Kadar abd@bonworth.com	

Terms: Net 45	Type: DDP	Port: New York, NY	Due: 9/19/2017
---------------	-----------	--------------------	----------------

Quote	Style	Color	Description	Size	Qty	Price	Extended
13933	72054	347	Pull on skirt with double angle seaming detail				
			CO: USA	S	86	7.25	623.50
			Content: 96% Polyester, 4% Spandex,	M	157	7.25	1,138.25
			BW SY: Fall 2017	L	198	7.25	1,435.50
			BW Group: 1244	XL	189	7.25	1,370.25
			BW Retail: \$24.00	Total	630		4,567.50
			BW Color: Raisin				
13934	72055	347	Pull on skirt with double angle seaming detail				
			CO: USA	XSP	77	7.25	558.25
			Content: 96% Polyester, 4% Spandex,	SP	146	7.25	1,058.50
			BW SY: Fall 2017	MP	269	7.25	1,950.25
			BW Group: 1244	LP	216	7.25	1,566.00
			BW Retail: \$24.00	XLP	62	7.25	449.50
			BW Color: Raisin	Total	770		5,582.50

Purchase Order Totals	1,400	\$10,150.00
-----------------------	-------	-------------

Special Instructions

Please refer to Bon Worth's Purchasing Procedures, Policies & Agreement.
Please refer to Bon Worth's Spec Manual.
All Purchase Orders are to Ship Complete, no partial shipments.
This order will be pre-packed by rank.
Garments are to be on Hangers

Shipment Scheduling Information

Ex Factory Date	Origin Port	Origin Port Date	Destination Port	Destination Port Date	BW Whse Date
7/19/2017	New York, NY	9/26/2017	New York, NY	9/12/2017	9/19/2017

Bon Worth, Inc

Purchase Order

PO Box 2890
40 Francis Road
Hendersonville, NC 28793
Marie Roach
mtr@bonworth.com
828 607 2216 ext 152

PO Number 3984
PO Date 6/16/2017
Revision Number
Revision Date
Placed By Kathy Menck

Vendor	Ship To	Revision Notes
Double Take Fashions 1407 Broadway Room 2014 New York City, NY 10018 212-391-9000	3 Distribution Ave. Kearny, New Jersey 07032 Abdul Kadar abd@bonworth.com	

Terms: Net 45	Type: LDP	Port: New York, NY	Due: 9/19/2017
---------------	-----------	--------------------	----------------

Quote	Style	Color	Description	Size	Qty	Price	Extended
14599	42336	680	3/4 slv jewel neck printed bodre top				
			CO: USA	S	102	7.00	714.00
			Content: 100% Polyester,	M	222	7.00	1,554.00
			BW SY: Fall 2017	L	332	7.00	2,324.00
			BW Group: 1275	XL	331	7.00	2,317.00
			BW Retail: \$28.00	Total	987		6,909.00
			BW Color: Stripe				
14600	42337	680	3/4 slv jewel neck printed bodre top				
			CO: USA	XSP	101	7.00	707.00
			Content: 100% Polyester,	SP	162	7.00	1,134.00
			BW SY: Fall 2017	MP	282	7.00	1,974.00
			BW Group: 1275	LP	272	7.00	1,904.00
			BW Retail: \$28.00	XLP	96	7.00	672.00
			BW Color: Stripe	Total	913		6,391.00

Purchase Order Totals	1,900	\$13,300.00
-----------------------	-------	-------------

Special Instructions

Please refer to Bon Worth's Purchasing Procedures, Policies & Agreement.
Please refer to Bon Worth's Spec Manual.
All Purchase Orders are to Ship Complete, no partial shipments.
This order will be pre-packed by rank.

Pre-pack/No hanger.

Shipment Scheduling Information

Ex Factory Date	Origin Port	Origin Port Date	Destination Port	Destination Port Date	BW Whse Date
9/12/2017	New York, NY	9/26/2017	New York, NY	9/12/2017	9/19/2017

Bon Worth, Inc

Purchase Order

PO Box 2890
40 Francis Road
Hendersonville, NC 28793
Marie Roach
mtr@bonworth.com
919 607 2216 ext 152

PO Number 3917
PO Date 5/26/2017
Revision Number
Revision Date
Placed By Kathy Menck

Vendor	Ship To	Revision Notes
Double Take Fashions 1407 Broadway Room 2014 New York City, NY 10018 212-391-9000	3 Distribution Ave. Kearny, New Jersey 07032 Abdul Kadar abd@bonworth.com	

Terms: Net 45	Type: DDP	Port: New York, NY	Due: 10/23/2017
---------------	-----------	--------------------	-----------------

Quote	Style	Color	Description	Size	Qty	Price	Extended
14251	42396	155	3/4 sleeve open front lace swing jacket				
			CO: USA	S	96	7.50	720.00
			Content: 100% Polyester,	M	221	7.50	1,657.50
			BW SY: Fall 2017	L	321	7.50	2,407.50
			BW Group: 1283	XL	322	7.50	2,415.00
			BW Retail: \$35.00	Total	960		7,200.00
			BW Color: Champagne				
14252	42397	155	3/4 sleeve open front lace swing jacket				
			CO: USA	XSP	99	7.50	742.50
			Content: 100% Polyester,	SP	160	7.50	1,200.00
			BW SY: Fall 2017	MP	315	7.50	2,362.50
			BW Group: 1283	LP	259	7.50	1,942.50
			BW Retail: \$35.00	XLP	107	7.50	802.50
			BW Color: Champagne	Total	940		7,050.00

Purchase Order Totals	1,900	\$14,250.00
-----------------------	-------	-------------

Special Instructions

Please refer to Bon Worth's Purchasing Procedures, Policies & Agreement.
Please refer to Bon Worth's Spec Manual.

All Purchase Orders are to Ship Complete, no partial shipments.

This order will be pre-packed by rank.

****Pre-Packed With NO Hanger****

Vendor will provide MADE IN USA hangtags.

Bon Worth, Inc

Purchase Order

PO Box 2890
40 Francis Road
Hendersonville, NC 28793
Marie Roach
mtr@bonworth.com
020 607 0216 ext 152

PO Number 3951
PO Date 6/6/2017
Revision Number 1
Revision Date 6/7/2017
Placed By Christina MacDonald

Vendor	Ship To	Revision Notes
Double Take Fashions 1407 Broadway Room 2014 New York City, NY 10018 212-391-9000	PO Box 2890 40 Francis Road Hendersonville, NC 28793 Abdul Kadar abd@bonworth.com	6/7/2017 Revised Ship To Address.

Terms: Net 45	Type: DDP	Port: New York, NY	Due: 10/27/2017
---------------	-----------	--------------------	-----------------

Quote	Style	Color	Description	Size	Qty	Price	Extended
14571	70220- OCT	030	Pull-on poly poplin pant with ss pockets CO: USA Content: 100% Polyester, BW SY: Fall 2016 BW Group: 8299 BW Retail: \$11.99 BW Color: Black	PXSS PSS PMS PLS PXLS	280 392 560 560 392	5.75 5.75 5.75 5.75 5.75	1,610.00 2,254.00 3,220.00 3,220.00 2,254.00
				Total	2,184		12,558.00
14572	70220- OCT	297	Pull-on poly poplin pant with ss pockets CO: USA Content: 100% Polyester, BW SY: Fall 2016 BW Group: 8299 BW Retail: \$11.99 BW Color: Blue Navy	PXSS PSS PMS PLS PXLS	65 65 65 130 91	5.75 5.75 5.75 5.75 5.75	373.75 373.75 373.75 747.50 523.25
				Total	416		2,392.00
14573	70218- OCT	030	Pull-on poly poplin pant with ss pockets CO: USA Content: 100% Polyester, BW SY: Fall 2016 BW Group: 8299 BW Retail: \$11.99 BW Color: Black	S M L XL	280 560 560 392	5.75 5.75 5.75 5.75	1,610.00 3,220.00 3,220.00 2,254.00
				Total	1,792		10,304.00
14574	70218- OCT	297	Pull-on poly poplin pant with ss pockets CO: USA Content: 100% Polyester, BW SY: Fall 2016 BW Group: 8299 BW Retail: \$11.99 BW Color: Blue Navy	S M L XL		5.75 5.75 5.75 5.75	.00 373.75 373.75 373.75
				Total	195		1,121.25

Bon Worth, Inc

Purchase Order

14575	70219-030	Pull-on poly poplin pant with ss pockets					
	OCT	CO: USA					
		Content: 100% Polyester,	XSP	280	5.75	1,610.00	
		BW SY: Fall 2016	SP	392	5.75	2,254.00	
		BW Group: 8299	MP	560	5.75	3,220.00	
		BW Retail: \$11.99	LP	560	5.75	3,220.00	
		BW Color: Black	XLP	392	5.75	2,254.00	
			Total	2,184		12,558.00	
14576	70219-297	Pull-on poly poplin pant with ss pockets					
	OCT	CO: USA					
		Content: 100% Polyester,	XSP	65	5.75	373.75	
		BW SY: Fall 2016	SP		5.75	.00	
		BW Group: 8299	MP		5.75	.00	
		BW Retail: \$11.99	LP	65	5.75	373.75	
		BW Color: Blue Navy	XLP	65	5.75	373.75	
			Total	195		1,121.25	
Purchase Order Totals				6,966		\$40,054.50	

Special Instructions

Please refer to Bon Worth's Purchasing Procedures, Policies & Agreement.
Please refer to Bon Worth's Spec Manual.
Garments are to be flat folded & put in box. No hanger required.
Vendor will provide MADE IN USA hangtags.
All Purchase Orders are to Ship Complete, no partial shipments.
This order will NOT be pre-packed by rank.
Vendor to attach BBV hangtags.
Vendor to attach 2 for 20 hangtags.

Shipment Scheduling Information

Ex Factory Date	Origin Port	Origin Port Date	Destination Port	Destination Port Date	BW Whse Date
10/27/2017	New York, NY	11/3/2017	New York, NY	10/20/2017	10/27/2017